

58999

HENKELS & MCCOY, Inc.



JOLLY ROAD • BLUE BELL • PENNSYLVANIA • 19422
(215) 283-7600 TWX 510 661 3963

December 21, 1988

FEDERAL EXPRESS

Ms. Susan Swales (5HS-11)
Waste Management Division
U.S. EPA - Region V
230 South Dearborn Street
Chicago, IL 60604

RECEIVED
DEC 22 1988

SUPERFUND PROGRAM
MANAGEMENT BRANCH

Re: Himco Landfill
Elkhart, Indiana

Dear Ms. Swales:

This is in response to your request to Henkels & McCoy, Inc., 1800 Johnson Street, Elkhart, Indiana, for information concerning substances that may have been disposed of at the above Landfill or by Himco Waste Away or Himco, Inc. (copy enclosed). For convenience of reference the responses set forth below are numbered to correspond to the numbered paragraphs in your request. All responses refer to our facility at the address to which your request was directed. Insofar as we are aware, none of our other facilities has ever had any connection whatsoever with the Himco Landfill or the referenced companies.

1(a). The Elkhart Facility is engaged in the business of performing contract services, primarily outside line work, for various telephone companies, including G.T.E., United Telephone, Bell, MCI and U.S. Sprint. The Elkhart Facility is a tract of land of approximately ten acres on which there are located several buildings. The yard is used for equipment storage. The buildings are used presently for general offices, and storage of equipment, materials and supplies. During the late 60s and 70s certain other buildings at the facility (now closed) were used for maintenance and repair of equipment (bulldozers, backhoes and other light equipment) and as a paint shop for the equipment. During a two year period in the early 1960s the facility was also used for the assembly of aluminum pick-up caps.

PERFORMANCE has built our business . . . ®

(b) Neither is there now nor was there at anytime during the period covered by your request any manufacturing conducted at the Elkhart Facility.

(c)-(d) The only waste presently generated at the Elkhart Facility consists of paper, glass bottles, empty cans, floor sweepings, cardboard, wood from crating, scrap metal and small amounts of motor oil, hydraulic fluid, antifreeze and brake and transmission fluid. All of the wastes other than oil, fluids and antifreeze are placed in a dumpster maintained by Himco Waste-Away Service, Inc., at the Elkhart Facility. Copies of all monthly invoices from Himco Waste-Away Service, Inc., from April, 1982 to October, 1988, that could be located, are attached hereto as Exhibit "A." Invoices of this type are normally retained for six years and then are destroyed pursuant to our Record Retention and Destruction policy.

The used motor oil, fluids and antifreeze that presently are generated at the Elkhart Facility are stored in a 50 gallon metal drum and picked up by Safety-Kleen Corp. for recycling. Copies of invoices from Safety-Kleen Corp. for the period from April, 1982 to July, 1987, that could be located are attached hereto as Exhibit "B." During the late 1960s and 1970s, in addition to the above-mentioned wastes, there were generated at the Elkhart Facility the following wastes, which to the best recollection of our employees were disposed of as indicated:

(i) Small amounts of paint. This was mixed with the used motor oil, fluids and antifreeze in drums and picked up by a recycling company. The employees could not remember the identity of the recycling company, but were certain it was not any of the Himco entities.

(ii) Used lead acid batteries. These were sold to a company that rebuilt batteries. Our employees could not remember the identity of the battery company, but were certain it was not any of the Himco entities.

(iii) Combustible wastes such as tree limbs and broken skids. Any such items that were too big for the dumpster were hauled by our employees directly to the Himco Landfill for disposal.

During the 1960s and 1970s the office and warehouse waste described above was deposited in a dumpster maintained at the Elkhart Facility by a disposal company. The employees could not recall any disposal company other than Himco.

The pick-up cap assembly operations resulted in the generation of solid aluminum scrap, the disposal location of which is unknown.

(e) SIC No. 1623

2. Insofar as we are aware, the only wastes that may have contained hazardous substances are the oil, fluids and anti-freeze. The only companies or individuals that we can identify to whom we delivered any wastes were:

Himco Waste-Away Services, Inc.
Safety-Kleen Corp.

The following identified employees were responsible for arranging for disposal of waste during the time periods indicated:

Jonathan Schoff, Division Manager (currently)
Gene Tanger, Area Manager (Oct. 1983)
Thomas J. Kilmartin, Division Manager (Dec. 1980)
Malcolm Jenkins, Division Manager (1977-80)
James Hall, Division Manager (1973-77)
Richard Gable, Division Manager (1960s)

3. Yes, we made arrangements with Himco Waste-Away Service, Inc., for the maintenance of a dumpster at our Elkhart Facility as described in 1 above. However, we have no knowledge of where the office and warehouse waste actually was deposited. We also from time to time delivered directly to the Himco Landfill certain combustible waste as more particularly described in 1 above.

4. See Exhibit "A" attached and discussion in 1 above, with respect to waste material delivered to Himco Waste-Away Service, Inc., for disposal. Whether material was transported to or disposed of at the Site is unknown.

5. Paper (solid)
Glass bottles (solid)
Cardboard (solid)
Empty cans (solid-aluminum or steel)
Wood (solid)
Floor sweepings (various office and warehouse wastes - solid)
Scrap Metal (solid-iron, tin)

The materials were delivered to Himco Waste-Away Service, Inc., for disposal. Whether material was transported to or disposed of at the Site is unknown, except to the extent our employees delivered it to the Site directly as described in 1 above.

6. During the past 4 years approximately two dumpster loads of office and warehouse waste was picked-up by Himco Waste-Away Service, Inc. each week. The dumpster is

approximately 100 cubic feet, however, the actual volume of each component of waste is unknown. The actual dates of pick-up of the waste are also unknown. The employees cannot recall with any degree of accuracy the volume delivered prior to the above time period.

7. The only records available with respect to the office and warehouse waste are attached hereto as Exhibit "A." There are no material safety data sheets maintained with respect to any such waste materials.

8. We have maintained liability insurance with Liberty Mutual Insurance Company since prior to 1960. During the period from 1960-68 the limits of liability were \$250,000; in 1968 we purchased a \$5,000,000 umbrella policy in excess of the primary policy. Said policies insured against sudden and accidental occurrences of pollution only. In 1986 our liability policies were amended to add a pollution exclusion, which severely limits coverage for pollution liability and limits coverage to \$1,000,000 per occurrence with a \$2,000,000 annual aggregate and a deductible of \$250,000 per occurrence. We have never been a self insurer, except to the extent of our deductibles on the policies.

The undersigned hereby certifies that all information contained herein and in the Exhibits hereto are true and accurate to the best of her knowledge and belief; and that a diligent search for all documents responsive to your request has been completed.

HENKELS & McCOY, INC.

By Christine Ann Crawford
Christine Ann Crawford,
Assistant Secretary

Sworn to and subscribed
before me this 21st
day of December, 1988.

Ann B. Ocheltree
Notary Public

NOTARIAL SEAL
ANN B. OCHELTRREE, Notary Public
Whitpain Twp., Montgomery Co.
My Commission Expires Sept. 24, 1992

EXHIBIT "A"

Statement Date 08/31/88	Statement No. 0888237	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.		Retain this STATEMENT for your records	Past Due 0.00
Date	Service Rendered	Amount	Date	Service Rendered	Amount
07/31/88	BALANCE FORWARD	94.50			
08/19/88	CK # 199873	-94.50			
08/31/88	AUGUST SERVICE	94.50			
Account Number		Code Number	Route	Pay This Amount	
0237		CH	2	94.50	

WE APPRECIATE YOUR BUSINESS! QUESTIONS? CALL US!

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC
P.O. Box 1268
Elkhart, Indiana
46515-1268

FROM DIVISION
DATE PAID
VENDOR #
NET AMOUNT
P. O. NUMBER
*TC/DIV/JOB-EQ# 06/19/000013
*AMOUNT 94.50
*APPROVED SW. DATE 9-8-88

FAST PAY
7 days

Statement Date 07/31/88	Statement No. 0788237	Accounts not paid within terms incur monthly handling charges at 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Read the STATEMENT to your record	Paid Due	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
06/30/88	BALANCE FORWARD	-94.50			
07/15/88	CK # 180061	-94.50			
07/31/88	JULY SERVICE	94.50			
Account Number		Code Number	Route	Pay This Amount	94.50
0237		CH	2		

QUESTIONS? CALL 293-8534. ASK FOR SALLIE OR PATTY

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

DATE PAID	
AMOUNT PAID	
DATE PAID	
AMOUNT PAID	
DATE PAID	
AMOUNT PAID	
DATE PAID	
AMOUNT PAID	
DATE PAID	
AMOUNT PAID	
DATE PAID	
AMOUNT PAID	

APPROVED: SW DATE: 8-9-88
94.50

7 days

Statement Date 06/30/88	Statement No. 0688237	Assume not paid within terms incur monthly handling charges at 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Read the STATEMENT for your records	Past Due 0.00	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
05/31/88	BALANCE FORWARD	118.00			
06/17/88	CK # 10353	-118.00			
06/30/88	DUE SERVICE	94.50			
Account Number		Code Number	Route	Pay This Amount	
6237		LF	2	94.50	

COME TO THE ELKHART COUNTY FAIR JULY 22-30TH!

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, Inc.
P.O. Box 1268
Elkhart, Indiana
46515-1268

BER *TC/DIV/JOB-EQ# <u>06/19/000013</u> *AMOUNT <u>94.50</u> *APPROVED <u>SW</u> DATE <u>7-6-88</u>
--

PAID PAY
upon
Receipt

Statement Date	Statement No.	Total Now Due
05/31/88	0588237	\$ 110.00



Post Office Box 1268 Elkhart, Indiana 46515-1268

Please detach this portion and return with your remittance to insure credit to proper account. Use the return envelope included with your statement.

REMITTANCE STUB

Account Number	Code Number	Route
0237	CH	2

Statement Date	Statement No.	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due
05/31/88	0588237			0.00

Date	Service Rendered	Amount	Date	Service Rendered	Amount
04/30/88	BALANCE FORWARD	94.50			
05/31/88	CX # 180641	-94.50			
05/02/88	4 CU YD EX	15.50			
05/31/88	WRY SERVICE	94.50			

Account Number	Code Number	Route	Pay This Amount
0237	CH	2	110.00

To
HENKELS & MCCOY, INC.
P O BOX 1067
ELKHART, IN 46515

PLEASE INDICATE ANY CHANGE OF ADDRESS

QUESTIONS? CALL 293-8534; ASK FOR PATTY OR SALLIE

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

PAY TO THE ORDER OF _____
 BANK OF AMERICA _____
 BRANCH _____
 ACCOUNT # _____
 NET AMOUNT _____
 P. O. NUMBER _____
 *IC/DIV/JOB-EQ# Old 19/000013
 *AMOUNT 110.00
 *APPROVED DW DATE 6-08-88

FAST PAY

[Handwritten signature]
[Handwritten initials]

FOLD FLAP OVER, MOISTEN AND SEAL

HAVE YOU ENCLOSED YOUR STUB AND APPLIED PROPER POSTAGE?

Statement Date 04/30/88	Statement No. 0488237	Total Now Due 94.50
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Statement Date 04/30/88	Statement No. 0488237	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due 0.00
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Post Office Box 1268

Elkhart, Indiana 46515-1268

Please detach this portion and return with your remittance to insure credit to proper account. Use the return envelope included with your statement.

REMITTANCE STUB

Date	Service Rendered	Amount	Date	Service Rendered	Amount
03/31/88	BALANCE FORWARD	94.50		PAY FROM BB.....DIVISION	
04/28/88	CHECK # 5100	-94.50		CHECK #.....BANK #.....	
04/30/88	APRIL SERVICE	94.50		DATE PAID.....	
				VENDOR #.....	
				NET AMOUNT.....	
				P. O. NUMBER.....	
				*TC/DIV/JOB-EDW 061191000013	
				*AMOUNT.....94.50	
				*APPROVED.....SW DATE 5-12-88	

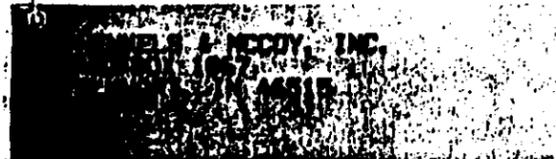
FAST PAY



Account Number 0237	Code Number CH	Route 2
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Account Number 0237	Code Number CH	Route 2	Pay This Amount 94.50
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FOR ALL YOUR SPRING CLEAN-UP NEEDS CALL 293-8534



PLEASE INDICATE ANY CHANGE OF ADDRESS

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date	Statement No.	Total Now Due
03/31/88	0388237	\$ 94.50



Post Office Box 1268 Elkhart, Indiana 46515-1268

Please detach this portion and return with your remittance to insure credit to proper account. Use the return envelope included with your statement.

REMITTANCE STUB

Account Number	Code Number	Route
0237	CH	2

To: HIMCO WASTE-AWAY SERVICE, INC.
P.O. BOX 1268
ELKHART, IN 46515

PLEASE INDICATE ANY CHANGE OF ADDRESS

Statement Date	Statement No.	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due
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Date	Service Rendered	Amount	Date	Service Rendered	Amount
02/29/88	BALANCE FORWARD	247.00			
03/24/88	CHECK # 5068	-247.00			
03/31/88	MARCH SERVICE	94.50			

Account Number	Code Number	Route	Pay This Amount
0237	CH	2	94.50

SPRING IS HERE! CALL IF YOU NEED MORE SERVICE.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

5180 00

4-19-88

06 | 19 | 000013

94.50

DA DATE 4/1/88

Statement Date 02/29/88	Statement No. 0288237	Accounts not paid within terms incur monthly handling charges at 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Review this STATEMENT for your records	Past Due 0.00	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
01/31/88	BALANCE FORWARD	297.00			
02/17/88	CHECK # 4934	-297.00			
02/18/88	16 CU YD LOAD	133.50			
02/23/88	FEBRUARY SERVICE	91.50			
Account Number		Code Number	Route	Pay This Amount	
0237		CH	2	▶	247.00

IF YOU NEED A CHANGE IN YOUR SERVICE CALL 293-8534

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

PAY FROM BB	DIVISION	✓
CHECK # 5068	BANK #	100
DATE PAID	3-9-88	
VENDOR #		
NET AMOUNT		
P. O. NUMBER		
*TC/DIV/JOB-EQ#	06/19	900013
*AMOUNT	247.00	
*APPROVED	DM	DATE 3/9/88

HENKELS & MCCOY INC
JOLLY ROAD BLUE BELL PA 19422

ACCOUNT NO. 006980

103590



HENKELS & MCCOY, INC
JOLLY ROAD BLUE BELL PENN'A 19422

CENTRAL BANK NATIONAL BANK

ACCOUNT PAYABLE

PAY TO THE ORDER OF

HIMCO WASTE-AWAY SERVICE INC
PO BOX 1082

16-23-92 103590 666666666666

ELMHART IN

65005

NOT NEGOTIABLE

#103590# 403100 0988 15 10 75-50

Read the STATEMENT

Statement Date: 6/01/82 Statement No: 3738

ACCOUNT NO. AND OTHER DATA: 414640

ACCOUNT NAME: WASTE AWAY SERVICE

414640	WASTE AWAY SERVICE	72.30
MARCH	WASTE AWAY SERVICE	72.30
MARCH	FINANCE CHARGE	1.90
000 1/6 1/4		147.20

24 PAY TAX

NOTICE
 TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
 RETURN REMITTANCE STUB WITH YOUR PAYMENT.
 THANK YOU.

TERMS: NET 10 DAYS FROM
 Date of Statement

WASTE AWAY SERVICE

TERMS: NET 30 DAYS
 DATE: 10/10/82
 P.O. BOX 1082
 EAST ANDERSON
 S.C. 29525
 HAWCO WASTE AWAY SERVICE

SEPTEMBER 1982 NORTH AND SOUTHERN WASTE
 RETURN REMITTANCE WITH YOUR PAYMENT.
 TO INSURE ERROR-FREE SERVICE PLEASE
 PRINT CLEARLY IN ALL PLACES.

PAY FROM BDA - DEDUCTIBLE
 08/16/82
 089189
 09189

72.50
 421764
 72.50

9/01/82
 6366

FROM THE STATEMENT OF YOUR ACCOUNT

HENKELS & MFCOY, INC.
 105946
 DESCRIPTION COUCHER INVOICE GROSS DISCOUNT NET AMOUNT

105946

72.50



HENKELS & MFCOY, INC.
 JOLLY ROAD BLUE BELL PENNA 19422

CENTER BANK NATIONAL BANK
 ACCOUNTS PAYABLE

TO THE ORDER OF

WEST-HAY SERVICE, INC.
 1942

05-21-72 105946 72.50

PART IN 40515

NOT NEGOTIABLE

105946 40310000954 55 10 75-50

Return to: STATEMENT of your records

Statement Date: 01/07/89 Statement No: 8808188 X DI, S...

01/07/89 8808188 X DI, S...

DATE PAID
VENDOR # 084680
NEWSPROOF SERVICE REN. CHARGE
P. O. NUMBER
01.59 3091.89

72.50
428335

APPROVED [Signature] DATE 5/3/89

Pay The Amount 72.50

PLEASE CREDIT TO THE PROPER ACCOUNT PLEASE
REFERENCE STUD WITH YOUR PAYMENT.

NET 10 DAYS FROM Date of Statement
SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN
HWACO WASTE-AWAY SERVICE, INC.
P O Box 1082
Ellettsville, Indiana

107642
H&M
HENKELS & McCoy, INC.
JOINT ROAD BLUE HILL PENNSA. 19022
PAY TO THE ORDER OF
MERCANTILE BANK OF INDIA LTD
NEW YORK
ACCOUNT NO. 107642
107642 00000000000000000000
NOT NEGOTIABLE
MERCANTILE BANK OF INDIA LTD
NEW YORK
ACCOUNT NO. 107642
107642 00000000000000000000

Retain this STATEMENT for our records

Statement No. 7/01/82	Statement No. 6367	Account for 2000 units (1000 units of 2000 units) according to terms of 10% of the amount per unit. The rate is 10% PER ANNUM, RATE OF 10%	Post Date .00
---------------------------------	------------------------------	--	-------------------------

JUNE	PAY FROM BB Y DIVISION	
	CHECK # BANK #	72.50
	DATEFAMBY SERVICE 100. CHARGE	
	084680	42 9595
	AMOUNT	72.50
	DATE	7-1-82

APPROVED D.P. DATE 7-1-82

TO INSURE CHECKY TO THE CORRECT ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT.

THANK YOU.

SEMI-ANNUAL PAYMENTS TO THE WASTE-AWAY SERVICE

TERMS
NET 10 DAYS FROM
Date of Statement

MINCO WASTE-AWAY SERVICE INC

ACCOUNT NO 084680

HENKELS & MFCOY INC
JOLLY ROAD BLUE BELL PA 19022

YOUR INVOICE 07-01-82 438695 6357

72.50

72.50

111069



HENKELS & MFCOY, INC.
JOLLY ROAD BLUE BELL PENNA. 19022

CENTRAL PENN NATIONAL BANK

ACCOUNTS PAYABLE

PAY TO THE ORDER OF

07-10-82

111069 438695 6357 72.50

MINCO WASTE-AWAY SERVICE INC
PO BOX 1362

ELKHART IN

68515

NOT NEGOTIABLE

438695 6357 72.50

07-10-82

ACCOUNT NO. 114673
HENKELS & McCoy, INC.
JOLLY ROAD BLUE BELL, PA. 19422

114673

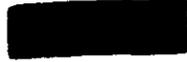


HENKELS & MCOY, INC.
JOLLY ROAD BLUE BELL PENNSA 19422

1.0
CHECK FROM NATIONAL BANK

ACCOUNTS PAYABLE

PAY TO THE ORDER OF



DATE: 10/25/75
AMOUNT: \$100.00

HENKELS & MCOY, INC.
1942

ELABATE IN

6511

NOT NEGOTIABLE

#114673# 4031000095# 85 10 75-50

Return this STATEMENT for your records

Statement No. 7388 Paid Due 0.00

Statement Date 7/01/88

PAY FROM DD: 7388

CHECK # 451516 CHARGE 72.30

DATE PAID 7/14/88

VENDOR WASTE BY

NET AMOUNT 72.30

P. O. NUMBER 00 EA 909189 Pay This Amount 72.30

* AMOUNT 72.30 DATE 7/14/88

* APPROVED [Signature]

TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT.

THANK YOU.

TERMS: NET 10 DAYS FROM Date of Statement

SEE US NORTH OF WYOMING

WASTE AWAY SERVICE

P.O. BOX 100

EMERY, CO. CO.

ACCOUNT NO. 77.50

118919

77.50



HENKELS & McCoy, INC.

JOLLY ROAD BLUE BELL PENNSA. 19422

3 5
310
CENTRAL BANK NATIONAL BANK
PHILADELPHIA PA.

ACCOUNTS PAYABLE

TO THE ORDER OF



HENKELS & McCoy, INC.
JOLLY ROAD BLUE BELL PENNSA. 19422

09-17-82 118919 77.50

PERMIT NO.

CLASS

NOT NEGOTIABLE
APPROVED SIGNATURE

#118919# 4031000095# 88 0 75-5#

Statement

Statement Date: 9/29/82
Statement No: 8427
Past Due: .00

AUGUST WASTE AWAY CHARGE 72.50

084680
M 59 909189

457613

600 100.00 NT 72.50

NOTICE: APPROVED BY DATE: 9/29/82

FOR ENROLLMENT TO THE ABOVE ACCOUNTS
PLEASE CONTACT US WITH YOUR PAYMENT
FORM 100.
SERVING NORTHERN INDIANA AND SOUTHERN INDIANA
WACO WASTE-AWAY SERVICE, INC.
P.O. Box 1082
Ellettsville, Indiana

120207 00310009512 65 10

ELPHANT IN
PO BOX 1062
HINDO WASTE-ARMY SERVICE INC

PAY TO THE ORDER OF:



HENKELS & MCCOY, INC
10111 ROAD BLUE HILL PENNSA 19063

120207

TOTAL NET

72.50

10-01-A2 667534

HINDO WASTE-ARMY SERVICE INC

Date	Service Rendered	Amount
		0.00
	084680 TE HOB WASTE A-WAY SERVICE INC. CHARGE	72.50
Account For		
Code Number	Rate	
		1075.16
		Total Now Due
		72.50

*** NOTICE ***
 IF YOU WANT CREDIT TO THE PROPER ACCOUNT PLEASE
 INDICATE THE DIFFERENCE WITH YOUR PAYMENT.
 THANK YOU.



VENDOR NAME HENKELS & MCOY SERVICE T.C. ACCOUNT 08462

INVOICE 11-09-82 475012 10695 72.50

122203



HENKELS & MCOY, INC.

PAY TO THE ORDER OF

HENKELS & MCOY

PO BOX

FLORISSANT

122203 85 10 95-82

Retain this STATEMENT for your records

11/04/82 10493

PAY FROM		BANK #	
CHECK #	DATE PAID	CHARGE	74.50
VENDOR #	084680		
NET AMOUNT			
P.O. NUMBER	0159909189		
AMOUNT PAID			Total Now Due
74.50			72.50

IF PAID TO THE PROPER ACCOUNT PLEASE RETURN UNPAID STUB WITH YOUR PAYMENT.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

NET 10 DAYS FROM
Date of Statement

HIMEO

HOME WASTE AWAY SERVICE
P.O. Box 100
Sargentsville, IA 52585

HENKELS & MCDONALD INC

YOUR INVOICE

12-01-82

484780

11531

78-00

78-58

125738



HENKELS & MCDONALD, INC.

#125738# 0000000000 88 10 75-80

Date	1955	Amount	.00
Service	084680	CHARGE	72.50
Account Number	1716 072		454750
Route	111 31 910121	Total Now Due	72.50
<p>NOTICE: TO ENSURE CREDIT TO THE PROPER ACCOUNT PLEASE YOUR REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.</p>			
			

112004 00000000 00000000



WASTE-ARMY INC.

129009

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72.50

FORM INVOICE 01-01-83 49309 475

WASTE-ARMY SERVICE INC. 00000000

STATEMENT NO. 11071050
STATEMENT NO. 11071050
STATEMENT NO. 11071050

STATEMENT NO. 11071050
 STATEMENT NO. 11071050
 STATEMENT NO. 11071050

DATE PAID
VENDOR
OFFICE

APPROVED BY
DATE
08/16/80

72.90
493995
72.90

NOISIAO DIVISION
BB X

RETURN WASTE ANY SECTION
 DO NOT RETURN
 FRONT

TO ISSUE CREDIT TO THE P-288 ACCOUNT
 PLEASE RETURN WITH YOUR PAYMENT

THANK YOU
 RETURN WASTE ANY SECTION
 DO NOT RETURN
 FRONT

HINDED

YOUR INVOICE 07-01-83 493908 473

72.30

129009

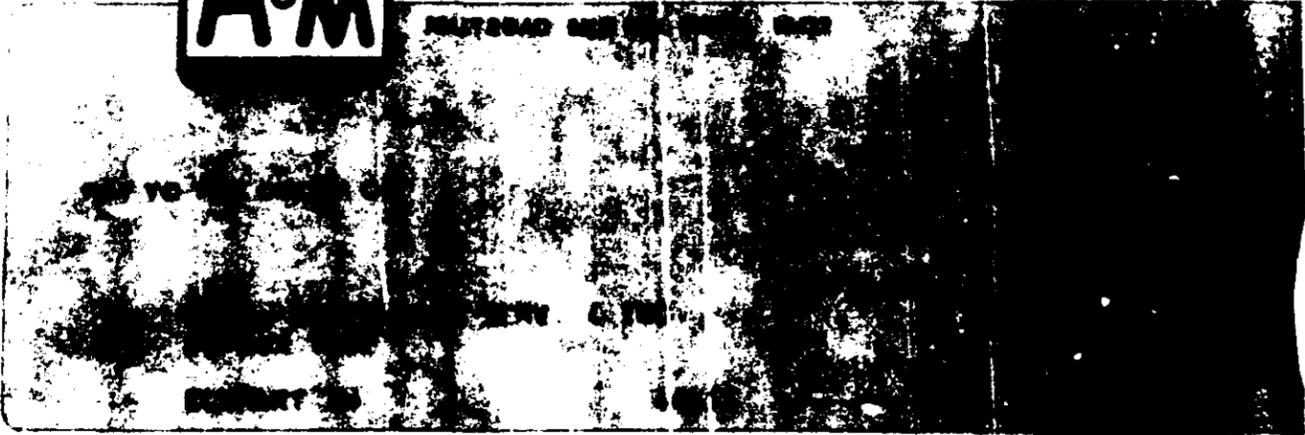
TOTAL NET

72.30



HENKELS & MFCOY, INC.

MULTI-ROAD MFG CO. INC. 1982



#129009# 40310000954

65 80 79-80

ES 10 75-52

00100001809 98E2ET

PAID BY
CASH

PAID BY
CASH



HENKELS & MCOY, INC.

132396

72.50

72.50

02-07-83 504200 1901

INVOICE

VENDOR NAME HINGO WASTE-GRAB SERVICE INC

6/09/85

1530

.00

Service Rendered

Amount

FROM BANK

7114250

STATE 084680

12.50

AMOUNT

NUMBER

Account Number

Code Number

Route

Total Rep. Exp.

APPROVED DATE

NOTICE TO ENSURE CREDIT TO THE DROP ACCOUNT PLEASE RETURN REMITTANCE STUB WITH THIS CHECK. THANK YOU.



ENDORSE HERE

HUMCO - AERIAL SERVICE

INVOICE

07-01-83

511137 2541

72.90

133950



HENKELS & FLOYD, INC.

MY

133950

08 10 79-82

HIMCO

PLEASE PRINT THE ORDER ACCOUNT DETAILS
SIGNED FROM WITH THIS ACCOUNT

Account Number: 07 59 909189
CASH NUMBER: 681606 65 10
DATE: 07/18/83

Service Rendered: 2569

Amount: 00

152215

TOTAL NET 76.00



HENKELS & MFCOY. INC.
JOLLY ROAD BLUE HILL PENNSA. 19422

PAID TO THE ORDER OF:

WASTE-WAY SERVICE INC
PO BOX 542
LANCASTER PA

DATE
10-29-83

CHECK NUMBER
152215 *****76.00

GENERAL TRUST NATIONAL BANK
OF PHILADELPHIA PA
ACCOUNTS PAYABLE

46515

NOT NEGOTIABLE
APPROVED SIGNATURE

⑈152215⑈ ⑈031000095⑈

65 10 75-5⑈

PAY FROM BANK # BANK #
 CHECK #
 SEPT DATE 08 1950 CHARGE 70.00
 VENDOR #
 NET AMOUNT
 P. O. NUMBER 59 909189
 AMOUNT \$ 70.00 BY DATE 10/10/50 Total Due 70.00
 DEPOSITED
 TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
 RETURN RECEIPTANCE STUB WITH YOUR PAYMENT.
 THANK YOU
 SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN
 TERMS: NET 10 DAYS FROM DATE OF STATEMENT
 HIMCO WASTE AWAY SERVICE
 P.O. Box 1062
 Elkhart, Indiana

85 10 75-50 #155167 #031000954

NOT NEGOTIABLE

HENKELS WASTE-AWAY SERVICE INC
PO BOX 1962
MOUNTAIN VIEW

155167 00000078

11-18-83

PAY TO THE ORDER OF

ACCOUNTS PAYABLE
GENERAL INVESTMENT BANK

HENKELS & MCOY, INC
10145 ROAD BLUE HILL PENNA. 19022



155167

78.50

TOTAL NET

11-01-83 000753 1784

YOUR INVOICE

REMITTANCE STUB

Statement Date	Statement No.	AMOUNT DUE
10/1/83	11367	\$ 76.30

FROM THE STATEMENT OF THE MONTH

Statement Date	Statement No.	AMOUNT DUE
10/1/83	11367	\$ 76.30

At Office Box 1062 Erhart, Indiana 46815

Please detach this portion and return with your remittance stub to proper account. Use the return envelope included with your statement.

CHECK #	BANK #
DATE PAID	
VENDOR <i>OFF THE EDGE</i>	
NET AMOUNT	
P O NUMBER	
APPROVED <i>D. J. DATE</i>	

018 7/4 714	24
-------------	----

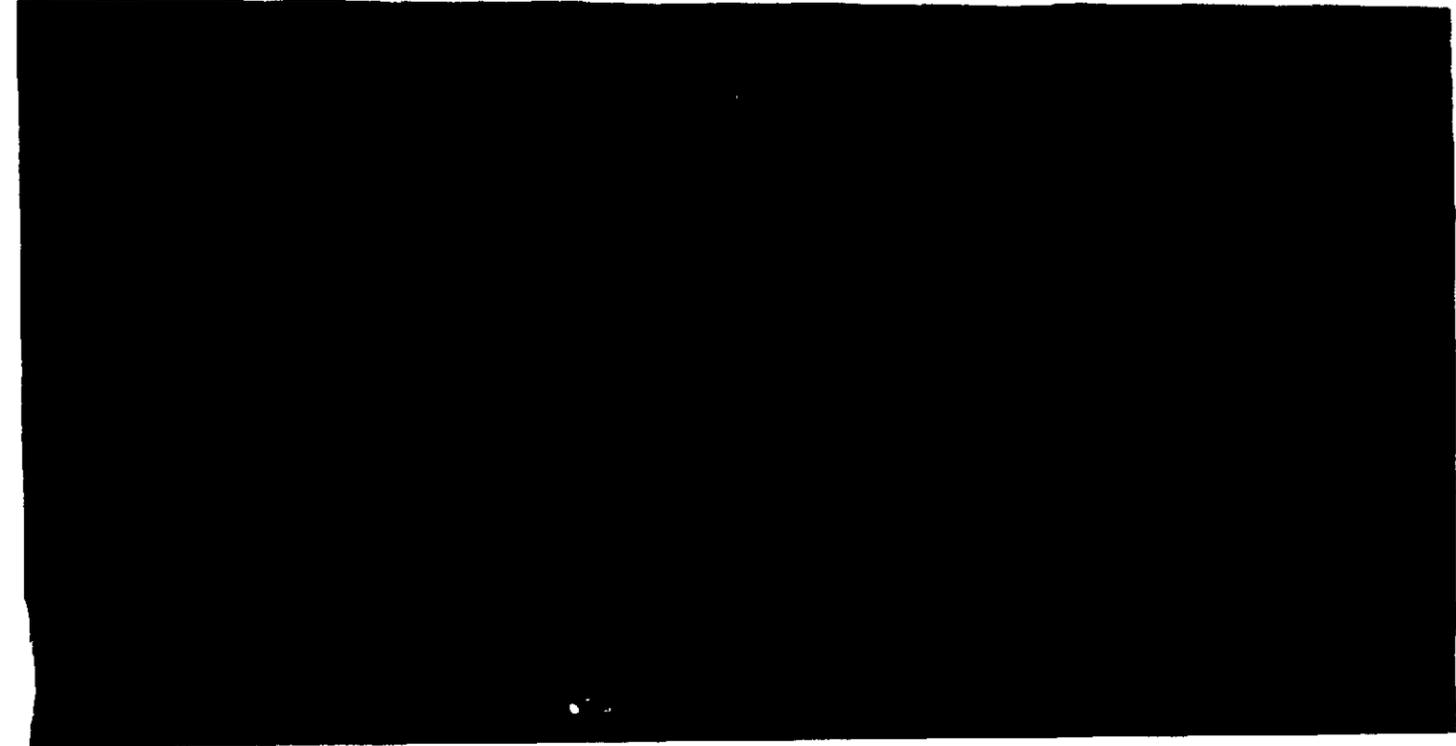
To GENERAL P. O. BOX 1062 ERHART, INDIANA 46815

NOTICE TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE RETURN REMITTANCE STUB WITH YOUR PAYMENT. THANK YOU.

SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS NET 10 DAYS FROM Date of Statement

HMC WASTE AWAY SERVICE P.O. Box 1062 Erhart, Indiana



157439



HENKELS & MCOY, INC.
JOLLY ROAD BLUE BELL PENNA. 19022

TOTAL NET 70.50

3 9
310
CENTRAL PENN NATIONAL BANK
OF HARRISBURG PA

ACCOUNTS PAYABLE

PAY TO THE ORDER OF:

NINCO WASTE-AWAY SERVICE INC
PO BOX 1062

DATE
12-16-83

CHECK NUMBER
157439 *****76.50

ELKHART IN

46515

NOT NEGOTIABLE

⑈157439⑈ 4036000095⑈

65 60 75=5⑈

Retain this STATEMENT for your records

Statement Date 11/01/77	Statement No. 1720	Amount not paid after 30 days from maturity including charges of 1 1/2% of the amount due. This is an ANNUAL RATE OF 18%.
-----------------------------------	------------------------------	---

CHECK #	BANK #	
DATE PAID		
ENDORSE BY 634680		
NET AMOUNT		596045
P O NUMBER		

AMOUNT		
PAID		
DATE		

NOTICE:
 TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
 RETURN RECEIPTANCE STUB WITH YOUR PAYMENT.
 THANK YOU.

TERMS
 NET 10 DAYS FROM
 Date of Statement



HMC WASTE-AWAY SERVICE -
 P O Box 1082
 Elkhart Indiana

FOR NAME: WIRCO WASTE

INVOICE 01-01-84 409807 520 76.50

160385

TOTAL NET 76.50



HENKELS & MFCOY, INC.
JOLLY ROAD BLUE HILL PENNA. 19422

3-0
310
CENTRAL PENN REGIONAL BANK
OF PHILADELPHIA PA
ACCOUNTS PAYABLE

PAY TO THE ORDER OF:

DATE 01-27-84 CHECK NUMBER 160385 *****76.50

WIRCO WASTE-AWAY SERVICE INC
PO BOX 1062

ELKHART IN 46515

NOT NEGOTIABLE
AUTHORIZED SIGNATURE

⑆160385⑆ ⑆031000095⑆ 65 10 75=5⑆

YOUR CHECKS 02-17-84 46515 76.50 76.50

162340

TOTAL NET 76.50



HENKELS & MFCOY, INC.
JOLLY ROAD BLUE BELT PENNA. 19422

CENTRAL PENN NATIONAL BANK
OF PHILADELPHIA PA

ACCOUNTS PAYABLE

PAY TO THE ORDER OF

MIRCO WASTE-AWAY SERVICE INC
PO BOX 1062

DATE 02-17-84

CHECK NUMBER 162340 *****76.50

ELKHART IN

46515

NOT NEGOTIABLE

⑆162340⑆ ⑆0360000956 65 10 75-5⑆

Retain this STATEMENT for your records

2/09/84	1984	Amount not paid within terms may result in late charges of 1 1/2% of the amount past due. This is an ANNUAL RATE of 18%.
---------	------	--

JANUARY	CHECK #	BANK #	70.30
	DATE PAID		
	WASTE AWAY SERVICE	084670	
	NET AMOUNT		
	P. O. NUMBER		
	STG. DIVISION	0759 909189	

604	AMOUNT	Pay Inv's	70.30
	APPROVED	DATE	

NOTICE
 TO INSURE CREDIT TO THE PROPER ACCOUNT PLEASE
 RETURN REMITTANCE STUB WITH YOUR PAYMENT
 THANK YOU. 414975

TERMS
 NET 10 DAYS FROM
 Date of Statement



HIMCO WASTE AWAY SERVICE
 P.O. Box 1002
 Elkhart Indiana

YOUR INVOICE	05-01-84	AMOUNT	76.50	76.50
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164432



HENKELS & MFCOY, INC.
 HOLLY ROAD BLUE BELL PENNSA 19082

TOTAL NET 76.50

CENTRAL PENN NATIONAL BANK
 OF PHILADELPHIA PA

ACCOUNTS PAYABLE

PAY TO THE ORDER OF

HENCO WASTE-AWAY SERVICE INC
 PO BOX 1062

DATE 05-16-84

CHECK NUMBER 164432 00000076.50

BLANKET IN

46515

NOT NEGOTIABLE

⑆164432⑆ 8031000095⑆

65 60 75=50

Retain this STATEMENT for your records

Statement Date 3-01-84	Statement No. 13	Accounts not paid within terms incur charges including charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Post Office
FEBRUARY SERVICE CHARGE		BANK #	076-28
AMOUNT PAID			
425186			
PAYMENT			
57.70189			
Account Number			Total New Bill
			076-28
DATE			

WE ARE CURRENTLY RUNNING ON OUR NEW COMPUTER SYSTEM. WE ARE NOW ABLE TO GIVE YOU A MORE DETAILED LISTING OF YOUR WASTE-AWAY SERVICES. SERVING NORTHERN INDIANA AND SOUTHERN MICHIGAN

TERMS

NET 10 DAYS FROM
Date of Statement



HIMCO WASTE AWAY SERVICE -
P.O. Box 1082
Elkhart Indiana

Statement Date 10/31/84		Statement No. 410686		Statement Period 10/1/84 - 10/31/84		Page No. 078	
PAY FROM BB		DIVISION		CHECK #		BANK #	
DATE PAID		VENDOR #		NET AMOUNT		P. O. NUMBER	
557675		084620		71.50		A09189	
20037		1D NH		APPROVED		[Signature]	

TERMS
NET 15 DAYS FROM (219) 280-0004
Date of Statement (219) 674-0077



HMMCO WASTE-AWAY SERVICE
P. O. Box 1082
Merrill, Indiana
46754-1082

VENDOR NAME NIREC WASTE-AWAY SERVICE INC

INVOICE NO 094657

HENKELS & M'COY INC

YOUR INVOICE 09-12-86 567614 40915

76.57

DISCOUNT AMOUNT

NET AMOUNT

194547



HENKELS & M'COY, INC.

JOLLY ROAD BLUE BELL PENNA. 19422

CENTRAL PENN NATIONAL BANK

ACCOUNTS PAYABLE

PAY TO THE ORDER OF:

NIREC WASTE-AWAY SERVICE INC
PO BOX 1082

DATE 10-12-86

CHEQUE NO 194547 30000076.57

ELEMENT IN

46515

NOT NEGOTIABLE

#194547# 031000095:

65 10 75-50

HIMACO WASTE-AWAY SERVICE
P. O. BOX 1002
EMERY, MISSOURI 63021-1002

696833

TRADE OF THE NEW YORK...
ST. LOUIS & SOUTHERN...
ST. LOUIS & SOUTHERN...
ST. LOUIS & SOUTHERN...

LAST TO DATE FROM...
FROM DATE TO...

DATE	DESCRIPTION	AMOUNT	STATUS
08/16/80	08/16/80	071.59	PAID
07/16/80	07/16/80	009.72	PAID
07/16/80	07/16/80	76.56	PAID
08/16/80	08/16/80	089.80	PAID

971.90

08/16/80

501537

APPROVED BY: _____
 DATE: _____
 AUTHORITY: _____

CHECK NO. (1234) DATE OF DEPOSIT (12/15/01)
 CHECK AMOUNT (1234.56) FROM (1234)

APPROVED BY	TO NO.	DATE	AMOUNT
APPROVED BY	TO NO.	DATE	AMOUNT
APPROVED BY	TO NO.	DATE	AMOUNT
APPROVED BY	TO NO.	DATE	AMOUNT

PAY FROM BR. DIVISION _____
 CHECK # _____
 BANK # _____
 DATE PAID _____
 VENDOR # _____
 NF. AMOUNT _____
 P. # NUMBER _____
 TO/BN/NUMBER _____
 12/15/01

THE BANK OF AMERICA
 12/15/01

Statement Date: 05/31/87 Statement No.: 705151 Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%. Retain this STATEMENT for your records Past Due: 0318.46

Date	Service Rendered	Amount	Date	Service Rendered	Amount
MAY	WASTE AWAY SERVICE CHARGE LATE PENALTY 1.5%	\$154.58 \$4.77			

488103

Account Number	Code Number	Route	Pay This Amount
20237	2D MH	M	159.27 477.73

SUMMER IS FINALLY HERE! IF YOU NEED TO UPDATE YOUR HIMCO WASTE-AWAY SERVICE, CALL 293-8534 AND ASK FOR OUR SALES REPRESENTATIVE.

46515

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

159.27

PAY FROM BB.....DIVISION.....
CHECK #.....BANK #.....
DATE PAID.....
VENDOR #.....084681.....
NET AMOUNT.....
P. O. NUMBER.....
*TC/DIV/JOB-EQ#.....07,159,909,189.....
*AMOUNT.....159.27.....
*APPROVED.....NO.....DATE 6-8-87.....

Statement Date	Statement No.	Total Now Due
04/30/87	704157	\$161.54

Statement Date	Statement No.	Accounts not paid within 10 days after mailing, penalty charges at 1 1/2% of the amount due per month, plus an ANNUAL RATE OF 18%	Amount Due STATEMENT to your name	PAID Due
04/30/87	704157			\$161.54



Post Office Box 1268 Elkhart, Indiana 46515-1268

Please detach this portion and return with your remittance to insure credit to proper account. Use the return envelope included with your statement.

REMITTANCE STUB

Account Number	Code Number	Route
00037	ED NH	1

To HENKELS & MCCOY, INC.
P O BOX 1067
ELKHART, IN 46515

PLEASE INDICATE ANY CHANGE OF ADDRESS

Date	Service Rendered	Amount	Date	Service Rendered	Amount
APRIL	WASTE AWAY SERVICE CHARGE	\$154.50			
	LATE PENALTY F.D.	\$7.04			

Account Number	Code Number	Route	Pay This Amount
00037	ED NH	1	156.92

PROFESSIONAL SERVICE BY PROFESSIONAL PEOPLE.
IF YOU HAVE A QUESTION ABOUT YOUR STATEMENT,
CALL 293-8534 AND ASK FOR PATTY OR LINDA.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 474-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

PAY FROM BB.....DIVISION.....
CHECK #.....BANK #.....
DATE PAID.....
VENDOR #.....084687.....
NET AMOUNT.....
P. O. NUMBER.....
*TC/DIV/JOB-EQ# 07.1.39.1.909.189.....
*AMOUNT.....156.92.....
*APPROVED: LD.....DATE 6.23.87.....

503119

Statement Date 06/30/87	Statement No. 706150	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Remainder of STATEMENT for your records	Past Due \$318.46	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
JUNE	WASTE AWAY SERVICE CHARGE LATE PENALTY 1.5%	\$154.50 \$4.77			
				512896	
Account Number		Code Number	Route	Pay This Amount	
20237		2D MH	M	▶ <u>159.27</u> \$477.73	

SUPPORT THE ELKHART COUNTY
4-H FAIR
JULY 24TH - AUGUST 1ST!

46515

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

PAY FROM BB.....	DIVISION.....
CHECK #.....	BANK #.....
DATE PAID.....	
VENDOR #.....	084681
NET AMOUNT.....	
P. O. NUMBER.....	
*TC/DIV/JOB EQ#.....	071591909189
*AMOUNT.....	159.27
*APPROVED.....	DATE 7-7-87

Statement Date 07/31/87	Statement No. 707146	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Notes this STATEMENT for your records	Past Due \$161.54	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
JULY	WASTE AWAY SERVICE CHARGE LATE PENALTY 1.5%	PAY FROM BB... DIVISION... CHECK #... BANK #... DATE PAID... VENDOR # 084681 NET AMOUNT... P. O. NUMBER... *TC/DIV/IOB-EOV 07.59.909.189 *AMOUNT 156.92			
	Account Number 20237	Code Number 2D MH	Route M	Pay This Amount	156.92 318.46

REMEMBER OUR TERMS ARE NET 10 DAYS. IF YOU
HAVE A BILLING QUESTION, PLEASE CALL AND
ASK FOR PATTY OR LINDA. THANK YOU.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

Statement Date 08/31/87	Statement No. 708148	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Pay this STATEMENT for your records	Past Due \$318.46	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
AUGUST	WASTE AWAY SERVICE CHARGE LATE PENALTY 1.5%	\$154.50 \$4.77		01-59-909189	
Account Number		Code Number	Route	Pay This Amount	
20237		2D MH	M	159.27 477.73	

A CHANGE OF SEASON IS UPON US! IF YOUR WASTE DISPOSAL NEEDS ARE ALSO CHANGING, PLEASE CALL OUR CUSTOMER SERVICE REPS AT 293-8534.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

DAY FROM 183	<input checked="" type="checkbox"/> DIVISION
CHECK #	BANK #
DATE PAID	
VENDOR #	084681
NET AMOUNT	
P. O. NUMBER	
*TG/DIV/JOB-EQ#	01/59/909189
*AMOUNT	159.27
*APPROVED	DM DATE 9-22-87

Just pay please

IMMEDIATE PAY

Statement Date 09/30/87	Statement No. 709150	Accounts not paid within terms incur monthly handling charges of 1 1/4% of the amount past due. This is an ANNUAL RATE OF 15%.	Retain the STATEMENT for your records	Past Due \$320.81	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
SEPTEMBER	15 DAYS AT \$154.50 LATE PENALTY 1.5%	\$77.25 \$4.81		15 DAYS AT \$91.5	\$45.75
Account Number		Code Number	Route	Pay This Amount	
20237		1D MH	M	45.75	440.52

IF YOU HAVE A QUESTION ABOUT YOUR STATEMENT
CALL 293-8534
& ASK FOR SALLIE OR PATTY

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

DATE PAID	10-20-87
VEICOR #	
NSF A/C #	
P. C. NUMBER	
*TC/DIV/JOB-EQ#	06/19/000013
*AMOUNT	45.75
*APPROVED	DM DATE 10/20/87

Statement Date 11/30/87	Statement No. 1187237	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Read the STATEMENT for your records	Past Due 247.25	
Date	Service Rendered	Amount	Date	Service Rendered	Amount
10/31/87	BALANCE FORWARD	338.75			
11/16/87	CHECK # 4562	-91.50			
11/30/87	NOVEMBER SERVICE	91.50			
11/30/87	LATE CHARGE	3.71			
Account Number		Code Number	Route	Pay This Amount	
0237		DM	2	342.46	

HAPPY HOLIDAYS FROM HIMCO WASTE-AWAY SERVICE INC.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

PAY FROM BB.....DIVISION.....
CHECK # 4726 BANK # 100
DATE PAID 12-23-87
VENDOR #.....
NET AMOUNT.....
P. O. NUMBER.....
*TC/DIV/JOB-EQ# 06 / 19 / 000013
*AMOUNT 342.46
*APPROVED DM DATE 12/23/87

Statement Date. 12/31/87	Statement No. 1287237	Total Now Due \$ 45.75
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Post Office Box 1268
Elkhart, Indiana 46515-1268

Please detach this portion and return with your remittance to insure credit to proper account. Use the return envelope included with your statement.

REMITTANCE STUB

Account Number	Code Number	Route
0237	CH	2

To
HENKELS & MCCOY, INC.
P O BOX 1067
ELKHART, IN 46515

PLEASE INDICATE ANY CHANGE OF ADDRESS

Statement Date 12/31/87	Statement No. 1287237	Accounts not paid within terms incur monthly handling charges of 1 1/2% of the amount past due. This is an ANNUAL RATE OF 18%.	Retain this STATEMENT for your records	Past Due 0.00
----------------------------	--------------------------	--	--	------------------

Date	Service Rendered	Amount	Date	Service rendered	Amount
11/30/87	BALANCE FORWARD	342.46			
12/28/87	CHECK # 4726	-342.46			
12/31/87	2 WEEKS NON SERVICE	-45.75			
12/31/87	DECEMBER SERVICE	91.50			

Account Number	Code Number	Route	Pay This Amount
0237	CH	2	45.75

PLEASE NOTE OUR P.O. BOX IS 1268. THANK YOU.

TERMS: NET 10 DAYS FROM (219) 293-8534
Date of Statement (219) 674-6077



HIMCO WASTE-AWAY SERVICE, INC.
P.O. Box 1268
Elkhart, Indiana
46515-1268

PAY FROM BB	DIVISION
CHECK # 4851	BANK # 100
DATE PAID 1-25-88	
VENDOR #	
NET AMOUNT	
P. O. NUMBER	
*TC/DIV/JOB-EQ# 06 / 19 00013	
*AMOUNT 45.75	
*APPROVED DM	1/25/88

EXHIBIT "B"

S safety-kleen corp.

BOX 1800 • ELGIN, IL 60121
312/697-8450
ADDRESS CORRECTION REQUESTED

ACCOUNT NUMBER S-082-01-23048		CUSTOMER NAME HENKELS MC COY		
STOCK NO. SERVICE 303-42954	QUANTITY	UNIT COST	TOTAL * 52.76	CUST ORDER NO HRSA
				SERVICE DATE 04-10-87
				INVOICE NUMBER 710471
* SALES TAX INCLUDED \$2.51		PAY THIS INVOICE AMOUNT BY 04-24-87 \$52.76		

FIRST CLASS MAIL
U.S. POSTAGE PAID
POST CARD RATE
PERMIT 728
ELGIN, ILL.

ZIP + 4

680954

PAY FROM BB. <i>X</i> DIVISION.....
CHECK #.....BANK #.....
DATE PAID.....
VENDOR #..... 190382
NET AMOUNT.....
P. O. NUMBER.....
*TC/DIV/JOB-EC# 07.59.1909189
*AMOUNT..... 52.76
*APPROVED..... RO DATE 4-21-87

691424

S safety-kleen corp. BOX 1800 • ELGIN, IL 60121
312/697-8460
ADDRESS CORRECTION REQUESTED

ACCOUNT NUMBER S-0A2-01-2304		CUSTOMER NAME HENKELS MC COY		
STOCK NO./SERVICE 303-42954	QUANTITY	UNIT COST	TOTAL * 52.76	CUST. ORDER NO. HRSA
				SERVICE DATE 04-24-87
				INVOICE NUMBER 857283
* SALES TAX INCLUDED \$2.51		PAY THIS INVOICE AMOUNT BY 05-09-87		\$52.76

FIRST CLASS MAIL
U.S. POSTAGE PAID
POST OFFICE RATE
PERMIT 738
ELGIN, ILL.
ZIP + 4

PAY FROM BB. <i>2</i>	DIVISION.....
CHECK #.....	BANK #.....
DATE PAID.....	
VENDOR #.....	<i>190382</i>
NET AMOUNT.....	
P. O. NUMBER.....	
* TC/DIV/JOB-EQUIP.....	<i>07.59.1909.89</i>
* AMOUNT.....	<i>52.76</i>
* APPROVED.....	<i>LO</i> DATE <i>5-1-87</i>

safety-kleen, corp.

BOX 1800 • ELGIN, IL 60121
312/697-8460
ADDRESS CORRECTION REQUESTED

ACCOUNT NUMBER 5-0A2-01-2304		CUSTOMER NAME HENKELS MC COY		
STOCK NO./REV/ISS	QUANTITY	UNIT COST	TOTAL	CUST. ORDER NO
303-42956			* 52.76	HRSA
				SERVICE DATE 05-08-87
				INVOICE NUMBER 007134
* SALES TAX INCLUDED \$2.51		PAY THIS INVOICE AMOUNT BY 05-24-87 \$52.76		

FIRST CLASS MAIL
U.S. POSTAGE PAID
POST CARD RATE
PERMIT 728
ELGIN, ILL.
ZIP + 4

PAY FROM BB. <i>1</i> DIVISION.....
CHECK #..... BANK #.....
DATE PAID.....
VENDOR #..... <i>190382</i>
NET AMOUNT.....
P. O. NUMBER.....
* TC/DIV/JOB-EQ# <i>071591909189</i>
* AMOUNT..... <i>52.76</i>
* APPROVED..... <i>NO</i> DATE..... <i>5-21-87</i>

697615

S safety-kleen corp.

BOX 1800 • ELGIN, IL 60121
312/697-8460
ADDRESS CORRECTION REQUESTED

FIRST CLASS MAIL
U.S. POSTAGE PAID
POST CARD RATE
PLACIT 728
ELGIN, IL

ACCOUNT NUMBER 5-042-01-2304		CUSTOMER NAME HENKELS MC COY	
STOCK NO./SERVICE 303-69814	QUANTITY	UNIT COST	TOTAL * 68.51
			CUST. ORDER NO. HRSA
			SERVICE DATE 05-15-87
			INVOICE NUMBER 083082
* SALES TAX INCLUDED \$3.26		PAY THIS INVOICE AMOUNT BY 05-31-87 \$68.51	

ZIP + 4

PAY FROM BB	DIVISION
CHECK #	BANK #
DATE PAID	
VENDOR #	190382
NET AMOUNT	
P. O. NUMBER	
*TC/DIV/JOB-EQ#	07, 59, 909, 189
*AMOUNT	68.51
*APPROVED	NO
DATE	5-28-87

473699

safety-kleen.corp. BOX 1800 • ELGIN, IL 60121
 312/697-8480
 ADDRESS CORRECTION REQUESTED

ACCOUNT NUMBER S-082-01-23048		CUSTOMER NAME HENKELS MC COY	
STOCK NO./SERVICE 303-42956	QUANTITY	UNIT COST	TOTAL * 52.76
			CUST ORDER NO HRSA
			SERVICE DATE 05-21-87
			INVOICE NUMBER 354953
* SALES TAX INCLUDED \$2.51		PAY THIS INVOICE AMOUNT BY 06-06-87 \$52.76	

FIRST CLASS MAIL
 U.S. POSTAGE PAID
 POST CARD RATE
 PERMIT 728
 ELGIN, IL
 ZIP + 4

479760

PAY FROM BB. <i>X</i> DIVISION.....
CHECK #.....BANK #.....
DATE PAID.....
VENDOR #..... 190382
NET AMOUNT.....
P. O. NUMBER.....
*TC/DIV/JOB-EQ# 07,59,909,189
*AMOUNT..... 52.76
*APPROVED <i>XO</i> DATE 6-3-87

S safety-wilson corp.

BOX 1800 • ELGIN, ILL. 60121
312/697-8480
ADDRESS CORRECTION REQUESTED

ACCOUNT NUMBER		CUSTOMER NAME		
S-082-01-2304		HENKELS MC COY		
STOCK NO./SERVICE	QUANTITY	UNIT COST	TOTAL	CUST. ORDER NO.
303-4295L			52.76	HRSA
				SERVICE DATE
				06-05-87
				INVOICE NUMBER
				306531
* SALES TAX INCLUDED		PAY THIS INVOICE AMOUNT		
\$2.53		BY 06-22-87		\$52.76

FIRST CLASS MAIL
U.S. POSTAGE PAID
POST OFFICE
PLUMI 728
ELGIN, ILL.
ZIP + 4

502980

PAY FROM BB. <i>X</i> DIVISION.....
CHECK #..... BANK #.....
DATE PAID.....
VENDOR #..... <i>190382</i>
NET AMOUNT.....
P. O. NUMBER.....
*TC/DIV/JOB-EQ# <i>07,59,909189</i>
*AMOUNT..... <i>52.76</i>
*APPROVED <i>JKO</i> DATE <i>6-23-87</i>

S safety-kleen.corp.

BOX 1800 • ELGIN, IL 60121
312/697-8480
ADDRESS CORRECTION REQUESTED

ACCOUNT NUMBER 5-042-01-23049		CUSTOMER NAME HENKELS MC COY		
STOCK NO./SERVICE 903-42956	QUANTITY	UNIT COST	TOTAL \$ 52.76	CUST. ORDER NO. HRSA
				SERVICE DATE 06-19-87
				INVOICE NUMBER 454423
* SALES TAX INCLUDED \$2.51		PAY THIS INVOICE AMOUNT BY 07-04-87 \$52.76		

FIRST CLASS MAIL
U.S. POSTAGE PAID
POST CARD RATE
PERMIT 758
ELGIN, ILL.

ZIP + 4

512910

PAY FROM BB.....	DIVISION.....
CHECK #.....	BANK #.....
DATE PAID.....	
VENDOR #.....	190382
NET AMOUNT.....	
P. O. NUMBER.....	
*TC/DIV/JOB EQ#.....	07,59,909189
*AMOUNT.....	52.76
*APPROVED.....	DATE 7-7-87

S safety-kleen corp.

BOX 1800 • ELGIN, IL 60121
312/687-8460
ADDRESS CORRECTION REQUESTED

ACCOUNT NUMBER		CUSTOMER NAME	
S-0A2-03-2304		HENKELS MC COY	
STOCK NO./SERVICE	QUANTITY	UNIT COST	TOTAL
303-42956			* 52.76
			CUST. ORDER NO
			HRSA
			SERVICE DATE
			07-02-67
			INVOICE NUMBER
			605948
* SALES TAX INCLUDED	\$2.51	PAY THIS INVOICE AMOUNT BY	07-19-67
			\$52.76

FIRST CLASS MAIL
U.S. POSTAGE PAID
POST CARD RATE
PERMIT 728
ELGIN, ILL.

ZIP + 4

PAY FROM BB *1* DIVISION.....
CHECK #.....BANK #.....
DATE PAID.....
VENDOR #..... *190382*.....
NET AMOUNT.....
P. O. NUMBER.....
*TC/DIV/JOB-EQ# *071591909189*.....
*AMOUNT..... *52.76*.....
*APPROVED *CO* DATE *7-17-87*.....

S safety-kleen corp.

BOX 1800 • ELGIN, IL 60121
312/897-8460
ADDRESS CORRECTION REQUESTED

ACCOUNT NUMBER S-DA2-01-23048		CUSTOMER NAME HENKELS MC COY	
STOCK NO./SERVICE 903-67814	QUANTITY	UNIT PRICE	TOTAL * 68.51
			CUST. ORDER NO. HRSA
			SERVICE DATE 07-10-87
			INVOICE NUMBER 682769
* SALES TAX INCLUDED \$3.26		PAY THIS INVOICE AMOUNT BY 07-25-87 ▶ \$68.51	

FIRST CLASS MAIL
U.S. POSTAGE PAID
POST CARD RATE
PERMIT 728
ELGIN, IL.

ZIP + 4

PAY FROM BB.....DIVISION.....
CHECK #.....BANK #.....
DATE PAID.....
VENDOR #.....**190382**.....
NET AMOUNT.....
P. O. NUMBER.....
*TC/DIV/HOBEO# **07-59-1909189**.....
*AMOUNT.....**68.51**.....
*APPROVED **KD**.....DATE **7-21-87**.....

S safety-kleen.corp. BOX 1800 • ELGIN, IL 60121
 312/697-8460
 ADDRESS CORRECTION REQUESTED

ACCOUNT NUMBER		CUSTOMER NAME			CUST ORDER NO	
S-082-01-2304		HENKELS MC COY			HRSA	
STOCK NO/SERVICE	QUANTITY	UNIT COST	TOTAL	SERVICE DATE		
303-42956	6	7.05	42.30	07-17-87		
			52.76	INVOICE NUMBER		
			44.42	757449		
			.00			
* SALES TAX INCLUDED		PAY THIS INVOICE AMOUNT				
\$4.63		BY 08-01-87		\$97.38		

FIRST CLASS MAIL
 U.S. POSTAGE PAID
 POST CARD RATE
 PERMIT 728
 ELGIN, ILL.
 ZIP + 4

8

PAY FROM BB	DIVISION
CHECK #	BANK #
DATE PAID	
VENDOR #	190382
NET AMOUNT	
P. O. NUMBER	
*TC/DIV/JOB-EQ#	07/59/909189
*AMOUNT	97.18
*APPROVED	KO DATE 7-28-87

002-01-100-0
 NRELS + MC CEN
 00 JOHNSON ST
 BOX 1067
 KHART IN

FOR SERVICE CALL
 HARRY WILLIAMS
 219-264-4510

DATE	02-16	01	047200
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46515

DATE	02-16-72	SALESMAN'S NO.	XXXX	SALES TAX EXEMPTION NUMBER		MODEL NO.	8	PRICE	500
CUSTOMER P.O. NUMBER		CUSTOMER TELEPHONE NO.	219-264-1121	STATE	AL	NC	CO	00	00
		SVC P.S. (NO. 1)		SERVICE TAX	.04	COMM. TAX	.04	PRODUCT TAX	.04

LINE NO.	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TIME	CHARGE SERVICE TO	REMARKS	MACHINE INSPECTION SECTION (PLEASE CHECK APPROPRIATE BOXES)
2956	40.00	1.00	41.00	02			
1814	53.00	2.12	55.12	08			
							MACHINE OPERATOR'S CHECK
							AND ASSEMBLY CHECKED
							DEALER'S PLACE AND LABEL
							REPAIRS MADE
							PROPERTY OF
							MACHINE PROPERTY OF DEALER
							LOCAL PHONE NO. FOR SERVICE

15-100-2227

DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL	PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
3.20	EA					602	6.45	EA				
5.90	EA					755	3.50	EA				
61.00	EA					710	3.50	EA				
16.80	EA					700	3.50	EA				
5.00	EA					800	1.50	EA				
6.00	EA					810	3.50	EA				
1.40	EA					810	3.50	EA				
1.00	EA					800	20.40	EA				
9.30	EA					800	9.30	EA				
30.00	EA					1000	32.00	EA				

TOTAL RECEIVED 96.72

APPLY PAYMENT TO

TODAY'S SERVICE SALE

PREVIOUS BALANCE AS FOLLOWS

AMOUNT \$ _____

AMOUNT \$ _____

TOTAL PRODUCT AMOUNTS _____

TOTAL SERVICE AMOUNT (FROM ABOVE) 1.72

TOTAL DUE _____

CUSTOMER SIGNATURE _____

PLEASE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

CUSTOMER SERVICE SALES ACKNOWLEDGMENT

8-082-01-2304-0
 MENKELS & MC COY
 1808 JOHNSON ST
 PC BOX 1067
 ELKHART IN

FOR SERVICE CALL
 HARRY WILLIAMS
 219-289-4510

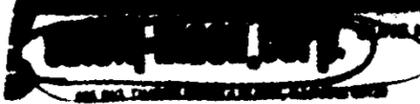
GENERAL SERVICE CALL	SPECIAL SERVICE SECTION	DATE
		42-22 31 15034

46515

SERVICE DATE	SALESMAN'S NO	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	MARKING	REPT	DATE
4/4/72	4472	XXXX				
CUSTOMER PHONE NUMBER	HOME TELEPHONE NO	MAILING ADDRESS	CITY	STATE	ZIP	
02	NO		219-289-1121	IN	001 121 00	

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	PRICE	CHANGE	DATE
301-22954	40.00	1.60	41.60			
TOTAL SERVICE SECTION						

PRODUCT SALES SECTION						
PRODUCT NUMBER	DEALER PRICE	QTY	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
400	4.4000					
710	3.6000					
714	3.6000					
718	3.6000					
810	3.6000					
814	3.6000					
818	3.6000					
822	3.6000					
826	3.6000					
830	3.6000					
834	3.6000					
838	3.6000					
842	3.6000					
846	3.6000					
850	3.6000					
854	3.6000					
858	3.6000					
862	3.6000					
866	3.6000					
870	3.6000					
874	3.6000					
878	3.6000					
882	3.6000					
886	3.6000					
890	3.6000					
894	3.6000					
898	3.6000					
902	3.6000					
906	3.6000					
910	3.6000					
914	3.6000					
918	3.6000					
922	3.6000					
926	3.6000					
930	3.6000					
934	3.6000					
938	3.6000					
942	3.6000					
946	3.6000					
950	3.6000					
954	3.6000					
958	3.6000					
962	3.6000					
966	3.6000					
970	3.6000					
974	3.6000					
978	3.6000					
982	3.6000					
986	3.6000					
990	3.6000					
994	3.6000					
998	3.6000					
1000	3.6000					
1002	3.6000					
1004	3.6000					
1006	3.6000					
1008	3.6000					
1010	3.6000					
1012	3.6000					
1014	3.6000					
1016	3.6000					
1018	3.6000					
1020	3.6000					
1022	3.6000					
1024	3.6000					
1026	3.6000					
1028	3.6000					
1030	3.6000					
1032	3.6000					
1034	3.6000					
1036	3.6000					
1038	3.6000					
1040	3.6000					
1042	3.6000					
1044	3.6000					
1046	3.6000					
1048	3.6000					
1050	3.6000					
1052	3.6000					
1054	3.6000					
1056	3.6000					
1058	3.6000					
1060	3.6000					
1062	3.6000					
1064	3.6000					
1066	3.6000					
1068	3.6000					
1070	3.6000					
1072	3.6000					
1074	3.6000					
1076	3.6000					
1078	3.6000					
1080	3.6000					
1082	3.6000					
1084	3.6000					
1086	3.6000					
1088	3.6000					
1090	3.6000					
1092	3.6000					
1094	3.6000					
1096	3.6000					
1098	3.6000					
1100	3.6000					
1102	3.6000					
1104	3.6000					
1106	3.6000					
1108	3.6000					
1110	3.6000					
1112	3.6000					
1114	3.6000					
1116	3.6000					
1118	3.6000					
1120	3.6000					
1122	3.6000					
1124	3.6000					
1126	3.6000					
1128	3.6000					
1130	3.6000					
1132	3.6000					
1134	3.6000					
1136	3.6000					
1138	3.6000					
1140	3.6000					
1142	3.6000					
1144	3.6000					
1146	3.6000					
1148	3.6000					
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1152	3.6000					
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1170	3.6000					
1172	3.6000					
1174	3.6000					
1176	3.6000					
1178	3.6000					
1180	3.6000					
1182	3.6000					
1184	3.6000					
1186	3.6000					
1188	3.6000					
1190	3.6000					
1192	3.6000					
1194	3.6000					
1196	3.6000					
1198	3.6000					
1200	3.6000					
1202	3.6000					
1204	3.6000					
1206	3.6000					
1208	3.6000					
1210	3.6000					
1212	3.6000					
1214	3.6000					
1216	3.6000					
1218	3.6000					
1220	3.6000					
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1230	3.6000					
1232	3.6000					
1234	3.6000					
1236	3.6000					
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1254	3.6000					
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1260	3.6000					
1262	3.6000					
1264	3.6000					
1266	3.6000					
1268	3.6000					
1270	3.6000					
1272	3.6000					
1274	3.6000					
1276	3.6000					
1278	3.6000					
1280	3.6000					
1282	3.6000					
1284	3.6000					
1286	3.6000					
1288	3.6000					
1290	3.6000					
1292	3.6000					
1294	3.6000					
1296	3.6000					
1298	3.6000					
1300	3.6000					
1302	3.6000					
1304	3.6000					
1306	3.6000					
1308	3.6000					
1310	3.6000					
1312	3.6000					
1314	3.6000					
1316	3.6000					
1318	3.6000					
1320	3.6000					
1322	3.6000					
1324	3.6000					
1326	3.6000					
1328	3.6000					
1330	3.6000					
1332	3.6000					
1334	3.6000					
1336	3.6000					
1338	3.6000					
1340	3.6000					
1342	3.6000					
1344	3.6000					
1346	3.6000					
1348	3.6000					
1350	3.6000					
1352	3.6000					
1354	3.6000					
1356	3.6000					
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1360	3.6000					
1362	3.6000					
1364	3.6000					
1366	3.6000					
1368	3.6000					
1370	3.6000					
1372	3.6000					
1374	3.6000					
1376	3.6000					
1378	3.6000					
1380	3.6000					
1382	3.6000					
1384	3.6000					
1386	3.6000					
1388	3.6000					
1390	3.6000					
1392	3.6000					
1394	3.6000					
1396	3.6000					
1398	3.6000					
1400	3.6000					
1402	3.6000					
1404	3.6000					



FOR SERVICE CALL
HARRY WILLIAMS
 219-289-4510

82-26	01	552730
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5-082-01-2304-8
 HENKELS & MC COY
 1800 JOHNSON ST
 PL BOX 1067
 ELKHART IN

40215

SALESMAN'S NO. 30524472
 SALES TAX EXEMPTION NUMBER
 CUSTOMER P.O. NUMBER
 219-289-1121
 MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TIME	CHANGE SERVICE TO	REMARKS	MACHINE INSPECTOR
303-92950	40.00	1.00	41.00	02			
						<p>02-1531</p> <p>07-59-909189</p>	
TOTAL SERVICE SECTION						41.00	15-100-2227

PRODUCT SALES SECTION

PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
600	3.20	EA				
615	5.90	EA				
101	41.00	ES				
104	44.00	ES				
105	22.00	ES				
106	24.00	ES				
107	51.00	ES				
608	6.95	EA				
609	58.50	EA				
610	2.30	EA				
602	6.45	EA				
715	3.50	EA				
716	3.50	EA				
717	3.50	EA				
815	3.50	EA				
816	3.50	EA				
818	3.50	EA				
606	26.40	EA				
612	9.30	EA				
100001	32.00	EA				

PAYMENT RECEIVED SECTION

CASH _____

CHECK NUMBER 1531 AMOUNT 41.00

REMARKS _____

TOTAL PRODUCT AMOUNTS _____

TOTAL SERVICE AMOUNT (FROM ABOVE) 41.00

TOTAL DUE _____

CHARGE BY _____

REMARKS _____

REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

SALES ACKNOWLEDGEMENT

2004-8
MC 607
DUNSMON ST
ALBANY NY

DATE: 02-22
TIME: 01:00

SALES PRODUCTS FOR YOUR ESCAPE

ORDER DATE: 8-11-82
ORDER NO.: 4472
SALES TAX EXEMPTION NUMBER: XXXX
CUSTOMER P.O. NUMBER: 02
CUSTOMER TELEPHONE NO.: 219-244-1121
C.O.C. NO.: NO
S.O.C. NO.: NO
S.O.C. PRICE: 001.00
S.O.C. TAX: .04
C.O.C. TAX: .04

LINE	DESCRIPTION	QUANTITY	UNIT PRICE	SALES TAX	TOTAL CHARGE	TAX	AMOUNT TO BE PAID
1	303-47564	60.00	1.60	41.60	82		
2	303-08814	93.00	2.12	55.12	82		
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

LINE	DESCRIPTION	QUANTITY	UNIT PRICE	SALES TAX	TOTAL CHARGE	TAX	AMOUNT TO BE PAID
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
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41							
42							
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44							
45							
46							
47							
48							
49							
50							

CASH

TOTAL RECEIVED: _____

APPLY PAYMENT TO:

TODAY'S SERVICEABLE

PREVIOUS BALANCE AS FOLLOWS

NO. _____ AMOUNT \$ _____

INV. NO. _____ AMOUNT \$ _____

REMARKS: _____

TOTAL PRODUCT AMOUNTS

AMOUNT BY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION ALSO HAS NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF SERVICE AND SOLVENT INFORMATION ON THE REVERSE SIDE.

TOTAL SERVICE AMOUNT (SEE ABOVE)

8.72

x/Rob Under
CUSTOMER SIGNATURE

082-01-2504-8
 HENKELS & MC COY
 1800 JOHNSON ST
 PO BOX 1067
 ELKHART IN 46515
 SELL ALLIED PRODUCTS FOR YOUR ESCAPE

VERY SPECIAL
 219-289-4910

62-34	61	960540
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SERVICE DATE	SALESMAN'S NO	SALES TAX EXEMPTION NUMBER	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX
8-23-87	4472	AAAA							
CHAIN	CUSTOMER P.O. NUMBER	CUSTOMER TELEPHONE NO	OC	SYC P.S.	PRE P.S.	SERVICE TAX	COMB TAX	PRODUCT TAX	
		219-289-1121							

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TIME	CHASSIS SERVICE FEE (P.S.)	REMARKS	MACHINE INSPECTION SECTION
3M3-42926	40.00	1.60	41.60	02		PERMISSION 1608 8-23-87	<input type="checkbox"/> MACHINE CONDITION <input type="checkbox"/> LAMP ASSEMBLY <input type="checkbox"/> BEZEL PLATE <input type="checkbox"/> THERMIST <input type="checkbox"/> THERMIST <input type="checkbox"/> MACHINE ASSEMBLY <input type="checkbox"/> THERMIST <input type="checkbox"/> THERMIST
TOTAL SERVICE SECTION			41.60			15-100-2227	

PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
602	7.50EA					
715	3.50EA					
716	3.50EA					
716	3.50EA					
815	3.50EA					
816	3.50EA					
816	3.50EA					
808	7.50EA					
812	9.30EA					
610	2.30EA					
TOTAL PRODUCT AMOUNTS				1000	22.40EA	

CASH <input type="checkbox"/>		TOTAL RECEIVED	APPLY PAYMENT TO	TOTAL SERVICE AMOUNT (FROM ABOVE)
	1608	41.60	TODAY'S SERVICE SALE	41.60
			PREVIOUS BALANCE AS FOLLOWS	
REMARKS				TOTAL DUE

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

5-097-01-2504-B
 PENNELL & MC CLY
 1200 JONES ST
 P.O. BOX 1167
 ELK GROVE, CA

WILLIAMS
 CLAY SPEELMAN
 15-44-4510

12345 5789
 10/1/71

MACHINE SERVICE SECTION

REMARKS
 [Handwritten notes and signatures in the service section]

PRODUCT SALES SECTION

1.00 EA	1.00 EA
2.00 EA	2.00 EA
3.00 EA	3.00 EA
4.00 EA	4.00 EA
5.00 EA	5.00 EA
6.00 EA	6.00 EA
7.00 EA	7.00 EA
8.00 EA	8.00 EA
9.00 EA	9.00 EA
10.00 EA	10.00 EA
11.00 EA	11.00 EA
12.00 EA	12.00 EA
13.00 EA	13.00 EA
14.00 EA	14.00 EA
15.00 EA	15.00 EA
16.00 EA	16.00 EA
17.00 EA	17.00 EA
18.00 EA	18.00 EA
19.00 EA	19.00 EA
20.00 EA	20.00 EA
21.00 EA	21.00 EA
22.00 EA	22.00 EA
23.00 EA	23.00 EA
24.00 EA	24.00 EA
25.00 EA	25.00 EA
26.00 EA	26.00 EA
27.00 EA	27.00 EA
28.00 EA	28.00 EA
29.00 EA	29.00 EA
30.00 EA	30.00 EA
31.00 EA	31.00 EA
32.00 EA	32.00 EA
33.00 EA	33.00 EA
34.00 EA	34.00 EA
35.00 EA	35.00 EA
36.00 EA	36.00 EA
37.00 EA	37.00 EA
38.00 EA	38.00 EA
39.00 EA	39.00 EA
40.00 EA	40.00 EA
41.00 EA	41.00 EA
42.00 EA	42.00 EA
43.00 EA	43.00 EA
44.00 EA	44.00 EA
45.00 EA	45.00 EA
46.00 EA	46.00 EA
47.00 EA	47.00 EA
48.00 EA	48.00 EA
49.00 EA	49.00 EA
50.00 EA	50.00 EA
51.00 EA	51.00 EA
52.00 EA	52.00 EA
53.00 EA	53.00 EA
54.00 EA	54.00 EA
55.00 EA	55.00 EA
56.00 EA	56.00 EA
57.00 EA	57.00 EA
58.00 EA	58.00 EA
59.00 EA	59.00 EA
60.00 EA	60.00 EA
61.00 EA	61.00 EA
62.00 EA	62.00 EA
63.00 EA	63.00 EA
64.00 EA	64.00 EA
65.00 EA	65.00 EA
66.00 EA	66.00 EA
67.00 EA	67.00 EA
68.00 EA	68.00 EA
69.00 EA	69.00 EA
70.00 EA	70.00 EA
71.00 EA	71.00 EA
72.00 EA	72.00 EA
73.00 EA	73.00 EA
74.00 EA	74.00 EA
75.00 EA	75.00 EA
76.00 EA	76.00 EA
77.00 EA	77.00 EA
78.00 EA	78.00 EA
79.00 EA	79.00 EA
80.00 EA	80.00 EA
81.00 EA	81.00 EA
82.00 EA	82.00 EA
83.00 EA	83.00 EA
84.00 EA	84.00 EA
85.00 EA	85.00 EA
86.00 EA	86.00 EA
87.00 EA	87.00 EA
88.00 EA	88.00 EA
89.00 EA	89.00 EA
90.00 EA	90.00 EA
91.00 EA	91.00 EA
92.00 EA	92.00 EA
93.00 EA	93.00 EA
94.00 EA	94.00 EA
95.00 EA	95.00 EA
96.00 EA	96.00 EA
97.00 EA	97.00 EA
98.00 EA	98.00 EA
99.00 EA	99.00 EA
100.00 EA	100.00 EA

PAYMENT RECEIVED SECTION

AMOUNT
 AMOUNT
 AMOUNT

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT FROM ABOVE: 12.39
 TOTAL DUE: 142.58

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

STANDARD LIFE

LINE NO 05108-0408

REGULAR SERVICE OF THE

FRANK SPILMAN
1100 15th St NW
Washington, D.C.

1-234-56
1-234-56
1-234-56

1-234-56

TERMINAL SERVICE SECTION

DATE	DESCRIPTION	AMOUNT
1-23-56
1-24-56
1-25-56
1-26-56
1-27-56
1-28-56
1-29-56
1-30-56
1-31-56
2-1-56
2-2-56
2-3-56
2-4-56
2-5-56
2-6-56
2-7-56
2-8-56
2-9-56
2-10-56
2-11-56
2-12-56
2-13-56
2-14-56
2-15-56
2-16-56
2-17-56
2-18-56
2-19-56
2-20-56
2-21-56
2-22-56
2-23-56
2-24-56
2-25-56
2-26-56
2-27-56
2-28-56
2-29-56
2-30-56
2-31-56

GENERAL SERVICE SECTION

DATE	DESCRIPTION	AMOUNT
1-23-56
1-24-56
1-25-56
1-26-56
1-27-56
1-28-56
1-29-56
1-30-56
1-31-56
2-1-56
2-2-56
2-3-56
2-4-56
2-5-56
2-6-56
2-7-56
2-8-56
2-9-56
2-10-56
2-11-56
2-12-56
2-13-56
2-14-56
2-15-56
2-16-56
2-17-56
2-18-56
2-19-56
2-20-56
2-21-56
2-22-56
2-23-56
2-24-56
2-25-56
2-26-56
2-27-56
2-28-56
2-29-56
2-30-56
2-31-56

PAYMENT RECORD SECTION

DATE	DESCRIPTION	AMOUNT
1-23-56
1-24-56
1-25-56
1-26-56
1-27-56
1-28-56
1-29-56
1-30-56
1-31-56
2-1-56
2-2-56
2-3-56
2-4-56
2-5-56
2-6-56
2-7-56
2-8-56
2-9-56
2-10-56
2-11-56
2-12-56
2-13-56
2-14-56
2-15-56
2-16-56
2-17-56
2-18-56
2-19-56
2-20-56
2-21-56
2-22-56
2-23-56
2-24-56
2-25-56
2-26-56
2-27-56
2-28-56
2-29-56
2-30-56
2-31-56

TOTAL SERVICE AMOUNT FROM ABOVE

TOTAL DUE

X *[Signature]*

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

PLEASE SEE REVERSE SIDE FOR MERCHANT MACHINE INFORMATION

TOTAL DUE
TOTAL SERVICE AMOUNT FROM ABOVE

PAYMENT RECEIVED SECTION

2.50 EA

TOTAL PRODUCT AMOUNTS

100.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

10.00

PRODUCT SALES SECTION

SEARCH SECTION

MACHINE SERVICE SECTION

5-CB4-01-2304-8
FENNELS & MC COY
1800 JOHNSON ST
MC BCK 1097
LAWAHI HI

2015-265-4510
2015-265-4510

93-22-22

MADE IN HONG KONG

5-002-01-2300-8
MEMBERS • MC COY
1800 JOHNSON ST
PO BOX 1067
ELAHAMT IN

FORM NO 0018-000

FOR SERVICE CALL
TUNY SPEELMAN
214-209-4510

DATE	03-20	DL	01	9630
------	-------	----	----	------

713-832650

MACHINE SERVICE SECTION

Handwritten notes and signatures in the machine service section, including a signature that appears to be "TUNY SPEELMAN".

PRODUCT SALES SECTION

600	7.00 EA
715	3.50 EA
716	3.00 EA
719	3.00 EA
719	3.00 EA
719	3.00 EA
716	3.00 EA
714	3.00 EA
600	20.00 EA
612	4.00 EA
13303122.00 EA	

PAYMENT RECEIVED SECTION

AMOUNT
AMOUNT
AMOUNT

TOTAL SERVICE FROM AB
TOTAL DL

XT-kl

REMARKS
PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

DATE: 11/11/01
TIME: 10:15 AM
MACHINE NO: 1111
SERIAL NO: 1111

UNIT OPERATOR
11-489-0111

91-13 01 930-79

236-50

MACHINE SERVICE SECTION

PROJECT - SEE SECTION

DATE	DESCRIPTION	AMOUNT	TOTAL
11/11/01	COPIES	100.00	100.00
11/11/01	PRINTING	10.00	110.00
11/11/01	MAINTENANCE	5.00	115.00
11/11/01	PAPER	10.00	125.00
11/11/01	TOTAL	125.00	125.00

610 55548

PAYMENT RECEIVED \$125.00

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT (FROM ABOVE) 43.58

TOTAL DUE 43.58

AMOUNTS
AMOUNTS
AMOUNT

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

UNIT SPELLEMAN
211-60-910

05-32 01

13-100000

MACHINE SERVICE SECTION

SEARCH SECTION

SEARCH SECTION	AMOUNT	SEARCH SECTION	AMOUNT
010 1.0000A	1.00	012 1.0000A	1.00
015 2.5000A	2.50	013 2.5000A	2.50
016 3.5000A	3.50	014 3.5000A	3.50
017 4.0000A	4.00	015 3.0000A	3.00
018 5.0000A	5.00	016 3.5000A	3.50
019 6.0000A	6.00	017 3.5000A	3.50
020 7.0000A	7.00	018 3.5000A	3.50
021 8.0000A	8.00	019 3.5000A	3.50
022 9.0000A	9.00	020 3.5000A	3.50
023 10.0000A	10.00	021 3.5000A	3.50
024 11.0000A	11.00	022 3.5000A	3.50
025 12.0000A	12.00	023 3.5000A	3.50
026 13.0000A	13.00	024 3.5000A	3.50
027 14.0000A	14.00	025 3.5000A	3.50
028 15.0000A	15.00	026 3.5000A	3.50
029 16.0000A	16.00	027 3.5000A	3.50
030 17.0000A	17.00	028 3.5000A	3.50
031 18.0000A	18.00	029 3.5000A	3.50
032 19.0000A	19.00	030 3.5000A	3.50
033 20.0000A	20.00	031 3.5000A	3.50
034 21.0000A	21.00	032 3.5000A	3.50
035 22.0000A	22.00	033 3.5000A	3.50
036 23.0000A	23.00	034 3.5000A	3.50
037 24.0000A	24.00	035 3.5000A	3.50
038 25.0000A	25.00	036 3.5000A	3.50
039 26.0000A	26.00	037 3.5000A	3.50
040 27.0000A	27.00	038 3.5000A	3.50
041 28.0000A	28.00	039 3.5000A	3.50
042 29.0000A	29.00	040 3.5000A	3.50
043 30.0000A	30.00	041 3.5000A	3.50
044 31.0000A	31.00	042 3.5000A	3.50
045 32.0000A	32.00	043 3.5000A	3.50
046 33.0000A	33.00	044 3.5000A	3.50
047 34.0000A	34.00	045 3.5000A	3.50
048 35.0000A	35.00	046 3.5000A	3.50
049 36.0000A	36.00	047 3.5000A	3.50
050 37.0000A	37.00	048 3.5000A	3.50
051 38.0000A	38.00	049 3.5000A	3.50
052 39.0000A	39.00	050 3.5000A	3.50
053 40.0000A	40.00	051 3.5000A	3.50
054 41.0000A	41.00	052 3.5000A	3.50
055 42.0000A	42.00	053 3.5000A	3.50
056 43.0000A	43.00	054 3.5000A	3.50
057 44.0000A	44.00	055 3.5000A	3.50
058 45.0000A	45.00	056 3.5000A	3.50
059 46.0000A	46.00	057 3.5000A	3.50
060 47.0000A	47.00	058 3.5000A	3.50
061 48.0000A	48.00	059 3.5000A	3.50
062 49.0000A	49.00	060 3.5000A	3.50
063 50.0000A	50.00	061 3.5000A	3.50
064 51.0000A	51.00	062 3.5000A	3.50
065 52.0000A	52.00	063 3.5000A	3.50
066 53.0000A	53.00	064 3.5000A	3.50
067 54.0000A	54.00	065 3.5000A	3.50
068 55.0000A	55.00	066 3.5000A	3.50
069 56.0000A	56.00	067 3.5000A	3.50
070 57.0000A	57.00	068 3.5000A	3.50
071 58.0000A	58.00	069 3.5000A	3.50
072 59.0000A	59.00	070 3.5000A	3.50
073 60.0000A	60.00	071 3.5000A	3.50
074 61.0000A	61.00	072 3.5000A	3.50
075 62.0000A	62.00	073 3.5000A	3.50
076 63.0000A	63.00	074 3.5000A	3.50
077 64.0000A	64.00	075 3.5000A	3.50
078 65.0000A	65.00	076 3.5000A	3.50
079 66.0000A	66.00	077 3.5000A	3.50
080 67.0000A	67.00	078 3.5000A	3.50
081 68.0000A	68.00	079 3.5000A	3.50
082 69.0000A	69.00	080 3.5000A	3.50
083 70.0000A	70.00	081 3.5000A	3.50
084 71.0000A	71.00	082 3.5000A	3.50
085 72.0000A	72.00	083 3.5000A	3.50
086 73.0000A	73.00	084 3.5000A	3.50
087 74.0000A	74.00	085 3.5000A	3.50
088 75.0000A	75.00	086 3.5000A	3.50
089 76.0000A	76.00	087 3.5000A	3.50
090 77.0000A	77.00	088 3.5000A	3.50
091 78.0000A	78.00	089 3.5000A	3.50
092 79.0000A	79.00	090 3.5000A	3.50
093 80.0000A	80.00	091 3.5000A	3.50
094 81.0000A	81.00	092 3.5000A	3.50
095 82.0000A	82.00	093 3.5000A	3.50
096 83.0000A	83.00	094 3.5000A	3.50
097 84.0000A	84.00	095 3.5000A	3.50
098 85.0000A	85.00	096 3.5000A	3.50
099 86.0000A	86.00	097 3.5000A	3.50
100 87.0000A	87.00	098 3.5000A	3.50
101 88.0000A	88.00	099 3.5000A	3.50
102 89.0000A	89.00	100 3.5000A	3.50
103 90.0000A	90.00	101 3.5000A	3.50
104 91.0000A	91.00	102 3.5000A	3.50
105 92.0000A	92.00	103 3.5000A	3.50
106 93.0000A	93.00	104 3.5000A	3.50
107 94.0000A	94.00	105 3.5000A	3.50
108 95.0000A	95.00	106 3.5000A	3.50
109 96.0000A	96.00	107 3.5000A	3.50
110 97.0000A	97.00	108 3.5000A	3.50
111 98.0000A	98.00	109 3.5000A	3.50
112 99.0000A	99.00	110 3.5000A	3.50
113 100.0000A	100.00	111 3.5000A	3.50

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

UNIT NO. _____

DATE _____

AMOUNT _____

AVC NO. _____

TOTAL PRODUCT AMOUNTS _____

TOTAL DUE _____

TOTAL SPARE PARTS _____

TOTAL SERVICE _____

TOTAL _____

X *Jim*

5-002-01-2304-8
HENKELS + MC GUY
1800 JOHNSON ST
PO BOX 1087
ELAHANT LA

TONY SPEELMAN
214-289-4510

03- 34

01

005103

72-1326-50

MACHINE SERVICE SECTION

TOTAL SERVICE SECTION

PRODUCT SECTION

000 3.50 EA	002 7.50 EA
015 3.50 EA	713 3.50 EA
111 41.40 EA	716 3.50 EA
104 40.00 EA	713 3.50 EA
103 40.00 EA	713 3.50 EA
106 40.00 EA	810 3.50 EA
107 41.40 EA	913 3.50 EA
000 7.50 EA	000 3.50 EA
004 02.50 EA	012 4.50 EA
010 3.50 EA	000 3.50 EA

PAYMENT RECEIVED SECTION

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT FROM ABOVE

TOTAL DUE

43

42

[Signature]

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

200-11-2300-8
 JAMES H. MC COY
 100 JENNISON ST
 PO BOX 1007
 BURLINGTON

JOHN SPILLER
 200-109-4888

03-30 01 9

46513

SERVICE DATE	DEALER'S ID	SALES	SALES
27832650	AAAA		200
02	MC	200-109-4888	100-001-03

MACHINE #/SERIAL	SERVICE HOURS	DATE	TOTAL CHARGE	REMARKS
422-46250	340.20	08/08	92.00	ALICE AT 3
422-09814	290.20	08/08	27.00	
TOTAL SERVICE SECTION				

WOT NUMBER	DEALER PRICE	SALES AMOUNT	TOTAL
000	2.50 EA		600 7.50 EA
015	2.50 EA		715 3.20 EA
101	41.92 EA		719 3.50 EA
109	40.00 EA		110 3.50 EA
102	42.00 EA		112 2.20 EA
106	40.00 EA		116 3.50 EA
107	41.92 EA		117 3.50 EA
008	7.50 EA		100 26.40 EA
009	42.50 EA		112 3.50 EA
010	2.50 EA		100 3.50 EA

PAYMENT RECEIVED SECTION TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT FROM ABOVE: 100
 TOTAL DUE: *[Signature]*
 REMARKS:

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

5-02-01-20-0
 MENKELS & DE-COT
 1400 JOHNSON ST
 PO BOX 1367
 ELMHART IN

46515

JOHN DEERE
 219-209-4813

DATE	TIME	NO.
09-20	01	035229

SERVICE DATE	SALESMAN NO	SALES TAX EXEMPTION NUMBER	SALES TAX	SALES TAX
9-22-83	3143		22.28	0.25
CLERK	CUSTOMER P.O. NUMBER	CUSTOMER'S PHONE NO	SALES TAX	SERVICE TAX
			22.28	0.25

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	REMARKS
101-92320	41.20	4.08	45.28	CHANGE AT 2
TOTAL SERVICE SECTION				45.28

PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
030	4.20	EA				
012	2.20	EA				
101	91.90	L3				
104	42.00	L3				
105	63.00	L3				
106	40.80	L3				
107	91.90	L3				
000	1.20	EA				
009	62.90	EA				
010	6.20	EA				

PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
004	1.50	EA				
719	3.50	EA				
710	3.50	EA				
710	3.50	EA				
010	3.50	EA				
010	3.50	EA				
010	3.50	EA				
000	20.40	EA				
010	7.30	EA				
TOTAL PRODUCT AMOUNTS						

CASH TOTAL RECEIVED _____
 AMOUNT \$ _____
 AMOUNT \$ _____
 AMOUNT \$ _____
 REMARKS _____

TOTAL SERVICE AMOUNT FROM ABOVE _____
 TOTAL DUE _____
 [Signature]

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

5-800-61-2301-8
 GENERAL & THE CO.
 1800 JIMMIE ST
 PO BOX 1007
 ELKHART IN

46515

219-266-4518

DATE	10-01
NUMBER	151261

SERVICE DATE	10-7-83	SALESNO. NO	3147	SALES TAX EXEMPTION NUMBER	XXXX	TAX CODE	0	UNIT PRICE	500	TOTAL CHARGE	100.01
CHAS	NO	CUSTOMER P.O. NUMBER		CUSTOMER TELEPHONE NO	219-266-1121	STATE	IN	SVC. P.S.	102	PROD. P.S.	008
								SERVICE TAX	.05	COM. TAX	.05
								PRODUCT TAX	.05		

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	UNIT PRICE	REMARKS	MACHINE SECTION SECTION
333-42956	61.50	2.08	63.58	02	CHANGE AT 3 AS NEW MEDICINE	MACHINE SECTION SERIAL NO. 11111111 MACHINE NO. 11111111 MACHINE MODEL NO. 11111111 MACHINE YEAR 1111 MACHINE MAKE 1111 MACHINE TYPE 1111 MACHINE COLOR 1111 MACHINE WEIGHT 1111 MACHINE HEIGHT 1111 MACHINE WIDTH 1111 MACHINE DEPTH 1111

TOTAL SERVICE SECTION AMOUNT **63.58** 15-030-2227

PRODUCT NUMBER	DEALER PRICE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
603	3.50EA				
613	9.65EA				
614	6.80EA				
615	5.90EA				
602	7.50EA				
604	14.95EA				
608	7.50EA				
609	62.50EA				
610	2.90EA				
611	2.90EA				
612	9.30EA				
619	3.40EA				
10010H	22.40EA				
101	41.40LS				
104	46.80LS				
105	45.60LS				
106	40.80LS				
107	41.40LS				
66C	26.40BX				
10665	38.53BX				

PAYMENT RECEIVED SECTION

CASH	<input type="checkbox"/>	AMOUNT	
INVOICE	<input type="checkbox"/>	AMOUNT	
REMARKS			

TOTAL PRODUCT AMOUNTS	
TOTAL SERVICE AMOUNT (FROM ABOVE)	43.58
TOTAL DUE	43.58

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

9-882-01-2000-0
 HENKELS • MC COY
 1800 JOHNSON ST
 PO BOX 1067
 ELKHART IN 46515
 219-269-4818
 0342 01 200129

SERVICE DATE	SALES/INVT NO	SALES TAX EXEMPTION NUMBER	SALES TAX	SALES AMOUNT
10/8/88	3147	XXXX	0	100.00
CHAS	CUSTOMER P/O NUMBER	CUSTOMER TELEPHONE NO	SERVICE TAX	COMB TAX
02		219-269-1121	.05	.05

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	ORDER NO	CHANGE SERVICE TO	REMARKS	MACHINE INSPECTION SECTION (PLEASE CHECK APPROPRIATE BOXES)
03-42956	41.50	2.08	43.58	02		CLOSE AT 3 WE REPHROD TO SERVICE 1 MAR 1987	<input type="checkbox"/> MACHINE POSITION <input type="checkbox"/> MACHINE IDENTIFICATION <input type="checkbox"/> MFG SERIAL NUMBER <input type="checkbox"/> SERIAL PLATE <input type="checkbox"/> SERIAL NO <input type="checkbox"/> MFG. & MODEL NO <input type="checkbox"/> MACHINE PROPERTY TAGS <input type="checkbox"/> SERIAL NO ON STOCK AT 200 TO MACHINE
TOTAL SERVICE SECTION			43.58				15-20-227

LINE NO	DEALER PRICE	SALES AMOUNT	TAX	LINE TOTAL	PRODUCT NUMBER	DEALER PRICE	SALES AMOUNT	TAX	LINE TOTAL
008	3.50EA				688	3.90EA			
013	9.05EA				1000	122.40EA			
014	6.00EA				101	66.00EA			
015	5.95EA				104	40.00EA			
022	7.50EA				105	45.00EA			
009	14.95EA				106	40.00EA			
009	62.50EA				107	41.00EA			
010	2.50EA				108	46.00EA			
011	2.50EA				600	28.00EA			
012	9.30EA				1060	108.00EA			

PAYMENT RECEIVED SECTION		TOTAL PRODUCT AMOUNTS	
ASH		TOTAL SERVICE AMOUNT (FROM ABOVE)	43.58
AMOUNT		TOTAL DUE	43.58
AMOUNT		<i>x Web Under</i>	
AMOUNT		PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION	

1-800-451-3333
 TONY SPELMAN
 1000 JOHNSON ST
 PO BOX 1007
 ELKHART IN

TONY SPELMAN
 219-309-4510

83-66	01
-------	----

40515

SERVICE DATE	SERVICES NO	SALES TAX EXEMPTION NUMBER	SALES TAX	SALES TAX RATE	TOTAL	REMARKS
11-7-83	343	XXXX				
CHAS	CUSTOMER PO NUMBER	CUSTOMER TELEPHONE NO				
J2	NU	219-200-1122	NC	NC	432.00	0.05
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	TYPE	DATE	REMARKS
JJJ-42456	61.50	2.08	63.58	J2		CLUSE AT 3
JJJ-65816	34.50	2.73	37.23	J8		WE NEED MORE DEFENSE FOR
TOTAL SERVICE SECTION			8100.81			

PRODUCT NUMBER	DEALER PRICE	U.M.	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
604	3.90EA					
611	9.80EA					
614	6.80EA					
615	5.90EA					
602	7.30EA					
606	15.70EA					
607	28.90EA					
610	2.30EA					
612	2.00EA					
612	9.30EA					

PRODUCT NUMBER	DEALER PRICE	U.M.	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
611	3.90EA					
10J00	122.60EA					
108	48.40EA					
104	46.80EA					
109	45.60EA					
100	40.80EA					
107	41.60EA					
103	46.80EA					
604	26.40EA					
106	41.80EA					

<input type="checkbox"/> CASH <input type="checkbox"/> CHECK NUMBER		TOTAL RECEIVED AMOUNT PAID BALANCE DUE	TOTAL SERVICE AMOUNT (FROM ABOVE) TOTAL DUE
INV #	AMOUNT \$		
INV #	AMOUNT \$		
INV #	AMOUNT		
REMARKS			

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

1500 S. ...
 WASHINGTON ST
 BIRMINGHAM 18
 ALABAMA

46919

ORDER DATE	11-17-83	ORDER NO	3145	SHIP	3812	SALES TAX	0.00	TOTAL	43.98
ORDER TIME	02	ORDER NO		ORDER NO		ORDER NO		ORDER NO	
ORDER NO		ORDER NO		ORDER NO		ORDER NO		ORDER NO	

PROD	QTY	UNIT	PRICE	TOTAL	REMARKS
303-42956	41.50	2.00	87.00	87.00	
608	3.90EA				
611	9.63EA				
614	4.80EA				
615	3.90EA				
602	7.90EA				
604	14.95EA				
606	62.50EA				
612	2.50EA				
612	9.30EA				

15 YEARS OF CONSERVATION - AMERICANS REMAIN VICES



PLEASE AT 3 WE'RE PROUD TO SERVE YOU 1948-1983

PROD	QTY	UNIT	PRICE	TOTAL	REMARKS
619	3.90EA				
10000122-40EA					
100	41.40EA				
104	46.10EA				
105	49.60EA				
104	46.10EA				
107	41.00EA				
104	46.10EA				
604	26.40EA				
10000101-20EA					
TOTAL PRODUCT AMOUNTS					

CASH CREDIT

AMOUNT \$ _____

AMOUNT \$ _____

AMOUNT \$ _____

REMARKS _____

PLEASE SEE REVERSE SIDE FOR IMPORTANT BUSINESS INFORMATION

TOTAL SERVICE AMOUNT (FROM ABOVE)
 TOTAL DUE
 TOTAL PAID
 BALANCE DUE

5000-01-11-11
 1800 JOHNSON ST
 PO BOX 1007
 BLUMHART IN

00018

6800-03-20-200
 500-03-20-200

INVOICE DATE: 12-1-83
 INVOICE NO: 31423
 ORDER NO: 2703-82950
 SALES TAX: 2.00
 NET AMT: 903.00
 TOTAL DUE: 905.00

CUSTOMER NAME: HARK
 CUSTOMER ADDRESS: 1800 JOHNSON ST
 BLUMHART IN 46107

SALES TAX: 2.00
 NET AMT: 903.00
 TOTAL DUE: 905.00

PRODUCT NUMBER	QUANTITY	UNIT PRICE	TOTAL PRICE	REMARKS
609 3-0807A	1000	3.04923	3049.23	
611 9-2807A	100	41.4063	4140.63	
614 6-0807A	100	45.8063	4580.63	
619 5-0807A	100	45.8063	4580.63	
602 7-0807A	100	45.8063	4580.63	
604 14-0807A	100	45.8063	4580.63	
609 8-0807A	100	41.4063	4140.63	
610 10-0807A	100	45.8063	4580.63	
612 9-0807A	100	45.8063	4580.63	

REMARKS: WE WILL PROVIDE 10% DISCOUNT ON ALL MACHINES ORDERED WITHIN 30 DAYS OF INVOICE DATE.

INVENTORY	QUANTITY	UNIT PRICE	TOTAL PRICE
INVENTORY 1	100	13.58	1358.00
INVENTORY 2	100	13.58	1358.00
INVENTORY 3	100	13.58	1358.00
INVENTORY 4	100	13.58	1358.00
INVENTORY 5	100	13.58	1358.00
INVENTORY 6	100	13.58	1358.00
INVENTORY 7	100	13.58	1358.00
INVENTORY 8	100	13.58	1358.00
INVENTORY 9	100	13.58	1358.00
INVENTORY 10	100	13.58	1358.00

CASH CREDIT
 TOTAL DUE: 905.00
 TOTAL PAID: 0.00
 BALANCE DUE: 905.00

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

SERVICE/SALES ACKNOWLEDGMENT CUSTOMER

5-815-01-0000
 HENRIEL'S &
 1000 JONKON ST
 PO BOX 1067
 ELKHART IN

46919

SERVICE DATE	SALESMAN NO	SALES TAX EXEMPTION NUMBER	SALES TAX	SALES TAX	SALES TAX
12/23/81	3451		0	500	144.30
ORDER NO	CUSTOMER P.O. NUMBER	CUSTOMER TELEPHONE NO	G.C.	INC. P.S.	PROD. P.S.
02		219-26-1221	NO	NO	NO
			SERVICE TAX	G.S.B. TAX	PRODUCT TAX
			.05	.05	.05

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	REMARKS	REPAIR SERVICE SECTION (CHECK OVER APPROPRIATE BOXES)
303-42956	41.50	2.08	43.58	CCSE AT 3 WE'RE PROUD TO SERVE YOU 1948-1-81  15 YEARS OF CONSERVING AMERICAN RESOURCES	MACHINE CHECKED <input type="checkbox"/> TIGHTENED <input type="checkbox"/> AND ADJUSTED <input type="checkbox"/> REPAIRS MADE <input type="checkbox"/> REPAIR PARTS <input type="checkbox"/> REPAIR COST <input type="checkbox"/> MACHINE REPAIRY <input type="checkbox"/> LOCAL SERVICE <input type="checkbox"/> LOCAL PARTS <input type="checkbox"/> LOCAL SERVICE <input type="checkbox"/>
TOTAL SERVICE SECTION			443.58		

15-100-2227

PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
610	3.50EA					
613	9.62EA					
614	6.80EA					
619	5.90EA					
602	7.40EA					
604	14.95EA					
604	62.50EA					
610	2.50EA					
612	2.90EA					
612	9.30EA					
619	3.90EA					
1000	22.40EA					
102	41.40ES					
104	46.80ES					
105	45.60ES					
106	46.80ES					
107	41.40ES					
108	46.80ES					
660	26.40ES					
1066	108.00EX					

PAYMENT RECEIVED SECTION

CASH TOTAL RECEIVED _____

CHEQUE NUMBER _____

APPLY PAYMENT TO:

TODAY'S SERVICE SALE

PREVIOUS BALANCE (DATE) _____

V # _____ AMOUNT \$ _____

V # _____ AMOUNT \$ _____

V # _____ AMOUNT \$ _____

MARKS _____

TOTAL PRODUCT AMOUNTS _____

CHARGE BY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION ALSO HAVE NOTED THE MACHINE SERIAL NO. SET IN ABOVE AND THE PRESENCE OF MACHINE AND SOLVENT INFORMATION IN THE REVERSE SIDE

TOTAL SERVICE AMOUNT (FROM ABOVE) _____

TOTAL DUE **425**

CUSTOMER SIGNATURE *X [Signature]*

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

CUSTOMER SERVICES/SALES ACKNOWLEDGEMENT

3-02
 MEMPHIS, TN
 1800 JENNISON ST
 PO BOX 1007
 ELKHART IN

46515

063112

SERVICE DATE	SALESMAN'S NO	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	SALES TAX CODE	SALES TAX RATE	SALES TAX AMOUNT			
12-24-83	3451	ARAX		0	500	43.50			
CLASS	CHAIN	CUSTOMER P.O. NUMBER	CUSTOMER TELEPHONE NO	OC	INC. P.S.	INC. P.S. F.I.	SERVICE TAX	COMB. TAX	PRODUCT TAX
02	NO		219-264-112	NO	102	008	.05	.05	.05

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE YEAR	CHARGE SERVICE TO	REMARKS	MACHINE REGISTRATION NO. (PLEASE CHECK APPROPRIATE BOXES)
337-42958	41.50	2.08	43.58	02		CLOSE AT 3	<input type="checkbox"/>
303-89814	34.90	2.73	37.63	02		WE WERE PROMPT TO SERVICE YOU MAY 1983	<input type="checkbox"/>
							<input type="checkbox"/>
						15 YEARS OF CONSISTENT AMERICAN SERVICE	<input type="checkbox"/>
TOTAL SERVICE SECTION			\$100.81				<input type="checkbox"/>

PRODUCT SALES SECTION													
PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	TOTAL	PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	TOTAL
600	3.50EA						619	3.50EA					
613	9.65EA						1000	122.40EA					
614	6.80EA						108	41.40CS					
615	5.90EA						104	48.80CS					
602	7.90EA						109	45.60CS					
604	14.95EA						106	46.80CS					
604	62.90EA						107	41.40CS					
610	2.90EA						108	46.80CS					
612	2.90EA						668	26.40EA					
612	9.30EA						1066	108.00EA					

PAYMENT RECEIVED SECTION			TOTAL PRODUCT AMOUNTS	
CASH <input type="checkbox"/>	TOTAL RECEIVED	APPROVED BY	SALES AMOUNT	TAX
INVOICE #	AMOUNT \$			
INVOICE #	AMOUNT \$			
INVOICE #	AMOUNT \$			
REMARKS				

TOTAL SERVICE AMOUNT (FROM ABOVE)	TOTAL DUE
	100.81

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

SERVICE/SALES/BLACKBOWI

1000 JENNISON ST
 PG BOX 1067
 ELKHART IN

219-266-1318
 46915

2	01	965514
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SERVICE DATE	SALESMAN NO	SALES TAX EXEMPTION NUMBER	SALES TAX						
1/27/15	415	XXXX							
02	NO	219-266-112	NO	NO	102	001	05	05	05

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	TIME	COPIES TO BE MADE	REMARKS	MACHINE DESCRIPTION
303-42956	-41.40	2.09	42.50	02		CLOSE AT 3 WE RE PRIN D TO SERVE YOU 1998 1487	MACHINE DESCRIPTION 303-42956
							RECALLS IN PLACE AND LABEL
							PRINT LINE INSTALLED
							PROPERTY OF JL B BROTHERS
							MACHINE PROPERLY CALIBERED
							LEGAL PROSE BE STAMPED ON TO MACHINE

TOTAL SERVICE SECTION 15-100-22

PRODUCT NUMBER	ORDER PRICE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL	PRODUCT NUMBER	ORDER PRICE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
600	3.50EA					614	3.40EA				
613	9.65EA					1000	22.40EA				
614	6.80EA					101	41.40ES				
615	5.93EA					104	46.80ES				
602	7.50EA					109	45.60ES				
604	14.95EA					106	46.80ES				
609	62.50EA					107	41.40ES				
610	2.50EA					108	46.00ES				
611	2.90EA					1664	26.40ES				
612	9.30PR					10661	39.00EA				

PAYMENT RECEIVED SECTION		TOTAL PRODUCT AMOUNTS	
CASH <input type="checkbox"/>	TOTAL RECEIVED	CHARGE BY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION ALSO HAVE NOTED THE MACHINE NUMBER IN THE SECTION ABOVE AND THE PRESENCE OF MACHINE AND SOLVENT INFORMATION ON THE REVERSE SIDE	TOTAL SERVICE AMOUNT (FROM ABOVE)
AMOUNT \$			TOTAL DUE
AMOUNT \$			
AMOUNT			
REMARKS			CUSTOMER SIGNATURE

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

5-082-01-2304-
 PERKEL'S • MC CO
 1400 JOHNSON ST
 PO BOX 1067
 ELKHART IN

TONY SPICER
 219-209-4310

06-4-01	043130
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46515

SERVICE DATE	SALESMAN'S NO	SALES TAX EXEMPTION NUMBER	SALES TAX	SALES AMOUNT	TOTAL
12/22/87	4615	XXXX	4.94	147.97	152.91

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	REMARKS	MACHINE INSPECTION SECTION
212-42786	4.94	2.28	7.22	CLCS AT WE'RE PROUD TO SERVE YOU 1968-1987  15 YEARS OF CONSERVING AMERICA'S RESOURCES	MACHINE CONDITION & CLEARNESS <input checked="" type="checkbox"/> JUMP ASSEMBLY CONDITION <input checked="" type="checkbox"/> DECALS IN PLACE AND LEGIBLE <input checked="" type="checkbox"/> FUSEBLE LINK INSTALLED <input checked="" type="checkbox"/> EMERGENCY CLOSING & LID UNBLOCKED <input checked="" type="checkbox"/> MACHINE PROPERLY BALANCED <input checked="" type="checkbox"/> LOCAL SERVICE NO. STICKER APPLIED TO MACHINE <input checked="" type="checkbox"/>
TOTAL SERVICE SECTION			7.22		

LINE NUMBER	DEALER PRICE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
000	3.50EA				
011	9.05EA				
014	6.00EA				
015	5.90EA				
021	7.50EA				
024	14.00EA				
009	92.50EA				
010	2.50EA				
011	2.50EA				
012	9.30EA				

PAYMENT RECEIVED SECTION

AMOUNT \$ _____
 AMOUNT \$ _____
 AMOUNT \$ _____
 REMARKS _____

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT (FROM ABOVE) 4.94
 TOTAL DUE 157.91
 CHARGE BY ACCOUNT _____
 THIS TRANSACTION IS IN FULL PAYMENT OF THE ABOVE INDICATED MACHINE. THE PAYMENT RECEIVED SECTION ALSO HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE AND PAYMENT INFORMATION ON THE REVERSE SIDE.

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

800-234-1111
 SERVICE • MC CITY
 1800 JOHNSON ST
 PO BOX 1067
 ELKHART IN

46515

01 APR 81 01 2004
 10 10 01 05

SERVICE DATE	SALESMAN'S NO	SALER'S DESCRIPTION NUMBER	QUANTITY	PRICE	AMOUNT	SALES TAX	TOTAL
02 81	4615	XXXX					93.58
MACHINE NUMBER	CUSTOMER P.O. NUMBER	CUSTOMER TELEPHONE NO	QUANTITY	PRICE	AMOUNT	SALES TAX	TOTAL
303-42976	219-245-1121						93.58
REMARKS: PLEASE AT 3 WE'RE PROUD TO SERVE YOU 1968 1961							
							
15 YEARS OF CONSERVING SERVICE TO OUR CUSTOMERS							

TOTAL SERVICE SECTION

PRODUCT NUMBER	DEALER PRICE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
600	3.50EA				
613	9.85EA				
614	6.80EA				
615	5.90EA				
602	7.50EA				
604	14.95EA				
605	62.50EA				
610	2.50EA				
611	2.50EA				
612	9.30PR				

TOTAL PRODUCT AMOUNTS

10668.108.0000

10668.108.0000

TOTAL SERVICE AMOUNT (FROM ABOVE)

TOTAL DUE

AMOUNT \$

AMOUNT \$

AMOUNT \$

REMARKS

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

9-082-01-2300-8
 MENCKELS & MC COY
 1800 JOHNSON ST
 PO BOX 1007
 ELKHART IN

TONY SPEELMAN
 219-289-4910

00	0	00	317422
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46515

SERVICE DATE	SALESMAN'S NO.	SALES TAX EXEMPT	INVOICE NO.	QUANTITY	PRICE	TAX	TOTAL
2/22/84	4615	XXXX			500	43.58	
STATION	STATION NO.	STATION TELEPHONE NO.	STATION NAME	STATION ADDRESS	STATION CITY	STATION STATE	STATION ZIP
22	NO	219-264-1121	NO	NO	102	001	05

MACHINE NUMBER	SERVICE HOURS	SALES TAX	TOTAL CHARGE	SERVICE TYPE	REMARKS	MACHINE INSPECTION SECTION
22-42956	41.50	2.29	43.58	02	CLOSE AT 3	
22-69814	54.50	2.73	57.23	28		
TOTAL SERVICE SECTION						15-100-2227

DIVISION
 BANK

QUANTITY	PRICE	TOTAL
600	3.50EA	619 3.40EA
013	9.05EA	1000 122.40EA
014	6.80EA	101 41.40ES
012	5.40EA	104 46.30ES
022	7.50EA	105 45.60ES
004	14.90EA	106 40.60ES
004	62.50EA	107 41.40ES
010	2.50EA	120 40.80ES
011	2.50EA	660 26.40EX
012	9.30PP	1066 100.00EA

PAYMENT RECEIVED SECTION	
AMOUNT	
DATE	
REMARKS	

TOTAL PRODUCT AMOUNTS	
TOTAL SERVICE AMOUNT FROM ABOVE	150.1
TOTAL DUE	

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

9-02-01-2104-0
 MENKELS & MC COY
 1800 JOHNSON ST
 PO BOX 1087
 ELKHART IN

TONY SPEELMAN
 219-264-4910

46515

DATE	TIME	NUMBER
04-10	01	435041

DATE	SALESMAN NO	UNIT NO	SALES	REVENUE	TAXES	NET
2/14/15	4615	XXXX		500	43.58	
72	MILL		219-264-1121	NO	NO	101 101 05 05 05

MACHINE SERVICE SECTION
 MACHINE NUMBER: 103-42956 PARTS: 41.50 LABOR: 2.00 TOTAL: 43.50 02 CLOSE AT 3

#15500
 H555

3513 24
 33514

15-100-2227

TOTAL SERVICE SECTION

- 602 3.
- 611 2.
- 614 6.
- 615 5.
- 602 7.
- 604 14.25EA.
- 609 62.50EA.
- 611 2.50EA.
- 611 2.50EA.
- 614 9.30PP

M. 59 909109
 2-16
 33084

- 602A
- 611EA
- 614CS
- 615CS
- 602CS
- 604 40.40CS
- 609 41.40CS
- 611 42.40CS
- 611 25.40CS

12666108.00=4

PAYMENT RECEIVED SECTION

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT FROM ABOVE
 TOTAL DUE

AMOUNTS
 AMOUNTS
 AMOUNT

X Cash Payment

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

9-002-01-030-0
 MENKELS & CO
 1800 JOHNSON ST
 PO BOX 1067
 ELKHART IN

46515

SERVICE DATE	SALESMAN NO	SALES TAX EXEMPTION NUMBER							
1/1/84	XXXX								
ORDER NO	CHARGE	CUSTOMER P.O. NUMBER	CUSTOMER TELEPHONE NO	MAJOR ACCOUNT	D.C.	SALES TAX	SERVICE TAX	COMB. TAX	PRODUCT TAX
02	NO		219-266-1121	NO	NO	107.00	05	05	05

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TYPE	CHARGE SERVICE TO	REMARKS	MACHINE INSPECTION SECTION
103-02956	61.50	2.08	63.58	02		CLOSE AT 3	<input type="checkbox"/> MACHINE CONDITION & CLEAN UP <input type="checkbox"/> AMP ASSURANCE <input type="checkbox"/> ANAL. & PLAM <input type="checkbox"/> ADD. FEED <input type="checkbox"/> VIS-IBL LBR <input type="checkbox"/> INSTALLED <input type="checkbox"/> FREQUY CLEANING <input type="checkbox"/> UNOBSERVED <input type="checkbox"/> MACHINE PROPERTY <input type="checkbox"/> INCL. IN <input type="checkbox"/> AL. INVOICE NO <input type="checkbox"/> SALES AFFIRMED <input type="checkbox"/> MACHINE
TOTAL SERVICE SECTION			63.58				

19-100-222

PRODUCT SALES SECTION

PRODUCT NUMBER	DEALER PRICE	QTY	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL	PRODUCT NUMBER	DEALER PRICE	QTY	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
600	3.50EA						619	3.40EA					
613	9.65EA						10000	122.40EA					
614	8.80EA						101	41.40CS					
615	5.90EA						104	46.80CS					
602	7.50EA						109	45.60CS					
604	14.95EA						106	46.80CS					
609	62.50EA						107	41.40CS					
610	2.50EA						108	46.90CS					
611	2.50EA						666	26.40BX					
612	9.30PR						10666	108.00BX					

TOTAL PRODUCT AMOUNTS

PAYMENT RECEIVED SECTION	
CASH <input type="checkbox"/>	TOTAL RECEIVED
CHECK <input type="checkbox"/>	APPL. PAYMENT
INVOICE NUMBER	TAX SERVICE SALES
	PREVIOUS BALANCE
INV #	AMOUNT \$
INV #	AMOUNT \$
INV #	AMOUNT \$
REMARKS	

TOTAL SERVICE AMOUNT FROM ABOVE	
TOTAL DUE	
	

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

002-01-2304-8
 HENKELS + INC COY
 100 JIMMISON ST
 SUITE 1007
 BIRMINGHAM, AL

FUNY SPELMAN
 219-400-4510

84-60 62-01 20653

96315

STORAGE TELEPHONE NO. 219-400-1121
 MACHINE SERVICE SECTION
 DATE 07-01-05
 TIME 09:26

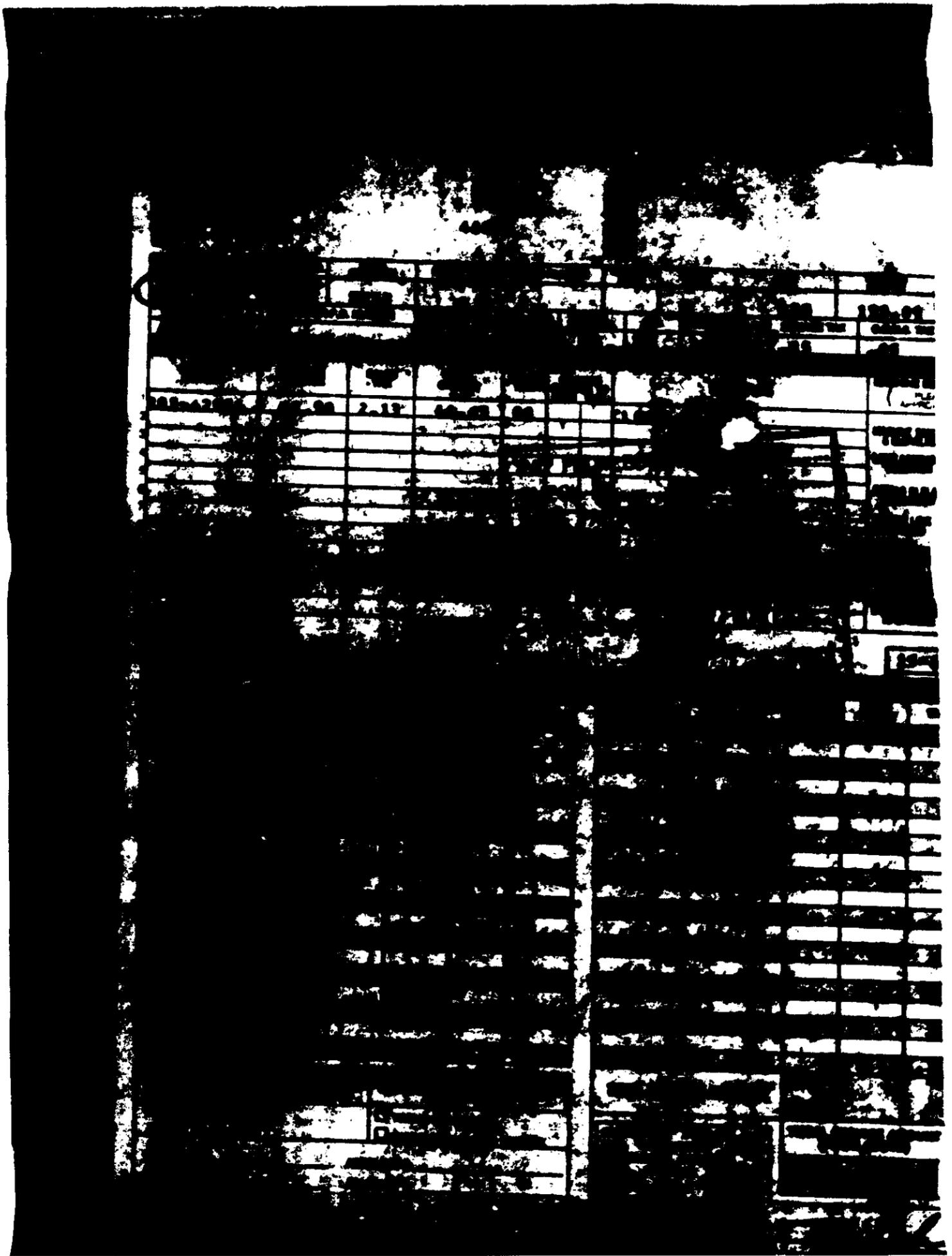
QTY	UNIT	PRICE	AMOUNT	QTY	UNIT	PRICE	AMOUNT
620	EA	16.50	10,290.00	619	EA	16.50	10,207.50
618	EA	16.50	10,207.50	617	EA	16.50	10,125.00
616	EA	16.50	10,042.50	615	EA	16.50	9,960.00
614	EA	16.50	9,877.50	613	EA	16.50	9,795.00
612	EA	16.50	9,712.50	611	EA	16.50	9,630.00
610	EA	16.50	9,547.50	609	EA	16.50	9,465.00
608	EA	16.50	9,382.50	607	EA	16.50	9,300.00
606	EA	16.50	9,217.50	605	EA	16.50	9,135.00
604	EA	16.50	9,060.00	603	EA	16.50	8,985.00
602	EA	16.50	8,910.00	601	EA	16.50	8,835.00
600	EA	16.50	8,760.00	599	EA	16.50	8,685.00
598	EA	16.50	8,610.00	597	EA	16.50	8,535.00
596	EA	16.50	8,460.00	595	EA	16.50	8,385.00
594	EA	16.50	8,310.00	593	EA	16.50	8,235.00
592	EA	16.50	8,160.00	591	EA	16.50	8,085.00
590	EA	16.50	8,010.00	589	EA	16.50	7,935.00
588	EA	16.50	7,860.00	587	EA	16.50	7,785.00
586	EA	16.50	7,710.00	585	EA	16.50	7,635.00
584	EA	16.50	7,560.00	583	EA	16.50	7,485.00
582	EA	16.50	7,410.00	581	EA	16.50	7,335.00
580	EA	16.50	7,260.00	579	EA	16.50	7,185.00
578	EA	16.50	7,110.00	577	EA	16.50	7,035.00
576	EA	16.50	6,960.00	575	EA	16.50	6,885.00
574	EA	16.50	6,810.00	573	EA	16.50	6,735.00
572	EA	16.50	6,660.00	571	EA	16.50	6,585.00
570	EA	16.50	6,510.00	569	EA	16.50	6,435.00
568	EA	16.50	6,360.00	567	EA	16.50	6,285.00
566	EA	16.50	6,210.00	565	EA	16.50	6,135.00
564	EA	16.50	6,060.00	563	EA	16.50	5,985.00
562	EA	16.50	5,910.00	561	EA	16.50	5,835.00
560	EA	16.50	5,760.00	559	EA	16.50	5,685.00
558	EA	16.50	5,535.00	557	EA	16.50	5,385.00
556	EA	16.50	5,235.00	555	EA	16.50	5,135.00
554	EA	16.50	5,035.00	553	EA	16.50	4,885.00
552	EA	16.50	4,785.00	551	EA	16.50	4,685.00
550	EA	16.50	4,585.00	549	EA	16.50	4,485.00
548	EA	16.50	4,385.00	547	EA	16.50	4,285.00
546	EA	16.50	4,185.00	545	EA	16.50	4,085.00
544	EA	16.50	3,985.00	543	EA	16.50	3,885.00
542	EA	16.50	3,785.00	541	EA	16.50	3,685.00
540	EA	16.50	3,585.00	539	EA	16.50	3,485.00
538	EA	16.50	3,385.00	537	EA	16.50	3,285.00
536	EA	16.50	3,185.00	535	EA	16.50	3,085.00
534	EA	16.50	2,985.00	533	EA	16.50	2,885.00
532	EA	16.50	2,785.00	531	EA	16.50	2,685.00
530	EA	16.50	2,585.00	529	EA	16.50	2,485.00
528	EA	16.50	2,385.00	527	EA	16.50	2,285.00
526	EA	16.50	2,185.00	525	EA	16.50	2,085.00
524	EA	16.50	1,985.00	523	EA	16.50	1,885.00
522	EA	16.50	1,785.00	521	EA	16.50	1,685.00
520	EA	16.50	1,585.00	519	EA	16.50	1,485.00
518	EA	16.50	1,385.00	517	EA	16.50	1,285.00
516	EA	16.50	1,185.00	515	EA	16.50	1,085.00
514	EA	16.50	985.00	513	EA	16.50	885.00
512	EA	16.50	785.00	511	EA	16.50	685.00
510	EA	16.50	585.00	509	EA	16.50	485.00
508	EA	16.50	285.00	507	EA	16.50	85.00

TOTAL PRODUCT AMOUNTS
 100612.50 EA

TOTAL SERVICE AMOUNT (FROM ABOVE)
 TOTAL DUE

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

SERVICE/SALES ACKNOWLEDGEMENT



FOR SERVICE CALL
TROY SPELMAN
219-289-6910

DATE	TIME	NUMBER
04-06	02-01	539596

1000 AMERICAN ST
PO BOX 1067
PLENARY TN

46515

SERVICE DATE	ORDER NO	SALES TAX	SALES TAX EXEMPTION NUMBER	SALES TAX					
12-31-80	797	XXXX		0.40	198.00	0.40			
CASH	CUSTOMER P.O. NUMBER	CUSTOMER TELEPHONE NO	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX	SALES TAX
02		219-216-1121 NC	0.05	102.00	0.05				

MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	REMARKS	MACHINE NUMBER
612-52956	92.50	2.12	94.62	ELDER AT ?	
DIVISION					
190.383					
DATE 11-1-81					

MACHINE INSPECTED	YES
MACHINE TESTED	YES
MACHINE OIL CHANGED	YES
MACHINE BELT ADJUSTED	YES
MACHINE CLEANED	YES
MACHINE PAINTED	YES
MACHINE REPAIRED	YES
MACHINE REBUILT	YES
MACHINE REFINISHED	YES
MACHINE REWORKED	YES
MACHINE REWIND	YES

PROD. SALES SECTION

PROD. NUMBER	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
619	3	3.45EA		
4900	10	10.00EA		
101	41	41.60ES		
104	44	44.00ES		
105	45	45.00ES		
106	46	46.00ES		
107	41	41.40ES		
100	46	46.00ES		
600	27	27.75EX		
1046212.50EX				

PAID BY RECEIVED SECTION

CASH TOTAL RECEIVED _____

AMOUNT \$ _____

AMOUNT \$ _____

AMOUNT \$ _____

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT (FROM ABOVE)

TOTAL DUE 41

X Bud [Signature]

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

5-000-01-224-2
 NEEDS • MC COV
 1400 JOHNSON ST
 207 500-1111
 PLUMBER IN

YONG SPEELMAN
 219-289-4510

86-68 62-01 71111

SALESMAN'S NO. 71111
 SALES REPRESENTATIVE
 CUSTOMER'S NAME

MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	TAX	TOTAL CHARGE	REMARKS
612	6.00		6.00	
613	10.00		10.00	
614	7.00		7.00	
615	6.10		6.10	
616	7.75		7.75	
617	12.50		12.50	
618	6.50		6.50	
619	2.00		2.00	
620	5.00		5.00	

190382

TOTAL SERVICE SECTION 9103.43

PRODUCT SALES SECTION

PRODUCT NUMBER	DEALER PRICE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
600	3.50	2	7.00		7.00
613	10.00	1	10.00		10.00
614	7.00	1	7.00		7.00
615	6.10	1	6.10		6.10
616	7.75	1	7.75		7.75
617	12.50	1	12.50		12.50
618	6.50	1	6.50		6.50
619	2.00	1	2.00		2.00
620	5.00	1	5.00		5.00

TOTAL PRODUCT AMOUNTS

PAYMENT RECEIVED SECTION

CASH TOTAL RECEIVED
 AMOUNTS
 AMOUNTS
 AMOUNTS
 REMARKS

TOTAL SERVICE AMOUNT (FROM ABOVE)
 TOTAL DUE
 CUSTOMER SIGNATURE

PLEASE SEE REVERSE SIDE FOR IMPORTANT MACHINE INFORMATION

1000 JENNIFER
 PO BOX 1007
 PLUMART IN

FOR SERVICE CALL
TONY SPEELMAN
 219-289-4910

84-50 62-01 92008

6551

SERVICE ORDER NUMBER: 3979
 CUSTOMER: XXXX
 219-264-1121 NO NO 102 001 .05 .05 .00

MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	TAX	TOTAL	REMARKS
393-42956	42.50	2.11	44.61	CL SE AT 3
				190383
				944.63

PRODUCT SALES SECTION

LINE	DESCRIPTION	QUANTITY	SALES AMOUNT	TAX	LINE TOTAL
619	9.69EA				
490	10.00EA				
101	41.60CS				
104	46.80CS				
109	49.60CS				
106	46.90CS				
107	41.60CS				
108	46.80CS				
666	27.75EA				
1066	117.50EA				

CASH RECEIVED
 TOTAL RECEIVED: _____
 TOTAL SERVICE AMOUNT FROM ABOVE: _____
TOTAL DUE: 2

THE REVERSE SIDE FOR INFORMATION
 ALL WORK IS GUARANTEED BY LAW ON ANY APPLIANCES THAT ARE PAID WITHIN 30 DAYS
 CUSTOMER SIGNATURE: *X T. Speelman*

-082-01-21
 ENKELS • 800-877
 800 JOHNSON ST
 O 902 1867
 LEHART IN

287-266-4122

66985

SALES TAX EXEMPTION NUMBER	0000	SALES TAX	000	TOTAL	42.50
CUSTOMER P.O. NUMBER	XXXX	CUSTOMER TELEPHONE NO.	289-266-1122	DATE	102 001 -05
SALES TAX		TOTAL CHARGE	44.63	REMARKS	CLOSE AT 3
TOTAL RECEIVED		679942		591909	
TOTAL RECEIVED		679942		15-20-2217	

QUANTITY	DEALER PRICE	UNIT	QUANTITY	UNIT PRICE	TOTAL
600	3.50EA				
613	10.00EA				
614	7.00EA				
615	6.10EA				
602	7.75EA				
604	15.50EA				
608	62.50EA				
610	2.70EA				
611	2.00EA				
612	9.30EA				
TOTAL PRODUCT AMOUNTS					

ASST TOTAL RECEIVED COPY FORWARDED TO

AMOUNT \$ _____

TOTAL RECEIVED 679942

TOTAL PRODUCT AMOUNTS 591909

BARS NO. 000000
 10-01-1964
 175174
 MACHINE SERVICE SECTION

190383

07 59 909189
JUN 63

TOTAL
VICE SECTION

344.61

13-100-3307

PRODUCT SALES SECTION

DATE	AMOUNT	PRODUCT	AMOUNT
01-01-63	3.05	512	3.05
02-01-63	10.50	490	10.50
03-01-63	41.00	101	41.00
04-01-63	46.40	104	46.40
05-01-63	45.80	105	45.80
06-01-63	46.30	106	46.30
07-01-63	41.40	107	41.40
08-01-63	45.90	109	45.90
09-01-63	37.75	66	37.75
10-01-63	112.50	106	112.50

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT
(FROM ABOVE)

4463

TOTAL DUE

PAYMENT RECEIVED SECTION

AMOUNT \$ _____

AMOUNT \$ _____

THE ABOVE AMOUNT IS SUBJECT
 TO AN INTEREST CHARGE OF THE
 RATE OF 1 1/2 PER CENT

PLEASE SEE THE
IMPORTANT

SERVICE/SALES ACKNOWLEDGMENT

YOUNG SPICER
219-209-4910

YOUNG SPICER
PO BOX 2009
ELKHART IN 46515

1415	2979	XXXX	0	91-	49.90	49.30
02	NO	219-264-1121	NO	NO	102 801	.09

MACHINE NO.	SERVICE PRICE	SALES TAX	TOTAL CHARGE	SERVICES	REMARKS	MAJOR REPAIRS
303-42856	42.50	2.13	44.63	02	CLOSE AT 3	
303-69816	56.00	2.80	58.80	08		

DATE PAID: 10/23/53
VENDOR: YOUNG SPICER
NET AMOUNT: 103.43
AMOUNT: 103.43

19-100-2227

PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY	SALES AMOUNT	TAX	TOTAL
600	3.50EA					
601	10.00EA					
602	7.00EA					
603	6.10EA					
604	7.00EA					
605	19.00EA					
606	62.00EA					
607	2.00EA					
608	2.00EA					
609	7.30EA					

PRODUCT NUMBER	DEALER PRICE	U/M	QUANTITY	SALES AMOUNT	TAX	TOTAL
610	3.50EA					
611	10.00EA					
612	7.00EA					
613	6.10EA					
614	7.00EA					
615	19.00EA					
616	62.00EA					
617	2.00EA					
618	2.00EA					
619	7.30EA					
620	106.00EA					

TOTAL PRODUCT AMOUNTS

CASH TOTAL RECEIVED _____
 APPLY PAYMENT TO TODAY'S SERVICE-BILLS
 FUTURE SERVICE-BILLS AS POLICED

INV # _____ AMOUNT \$ _____
 INV # _____ AMOUNT \$ _____

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE AND SOLVENT INFORMATION ON THE REVERSE SIDE.

TOTAL SERVICE AMOUNT (FROM ABOVE) _____
 TOTAL DUE 103.43

SERVICE/SALES ACKNOWLEDGMENT

THE
 ORDER OF THE
 UNITED STATES
 DEPARTMENT OF
 JUSTICE
 FEDERAL BUREAU OF
 INVESTIGATION
 CHARGE IN FULL FOR THE
 SERVICE OF THIS
 WARRANT AND ALL
 COSTS OF SERVICE
 THEREON TO BE
 PAID BY THE
 DEFENDANT OR
 OTHER PARTY
 RESPONSIBLE
 THEREFOR
 THIS WARRANT IS
 RETURNED TO THE
 CLERK OF THE
 COURT FROM WHICH
 IT WAS ISSUED
 BECAUSE THE
 DEFENDANT HAS
 BEEN LOCATED
 AND THE WARRANT
 SERVED.

NO.	NAME	ADDRESS	CITY	STATE	ZIP	DATE	TIME	BY	REMARKS
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120

15-100-2222
 195383
 BANK

MACHINERY SECTION
 42-208-4320
 TONY SPERMAN
 212-293-4110
 42-208-4320
 42-208-4320
 42-208-4320

Service Station SERVICE NO. 8988-049 FOR SERVICE ONLY
DATE WRITTEN BY: 219-289-4318 8-100 85
1-882-01-2384-8
WENKELS + MC COY
1000 JOHNSON ST
PO BOX 1007
PLEASANT IN 46315
46315
Please Check makes For Payment

SERVICE DATE	DEBIT CARD NO.	SALES TAX EXEMPTION NUMBER	SALES TAX	TOTAL CHARGE	TAX	NET	DATE PAID	AMOUNT
02	471	XXXX	2.38	50.16	02		1983	50.14
QUANTITY	CUSTOMER P.O. NUMBER	ISSUE NUMBER	ISSUE DATE	ISSUE TIME	ISSUE PLACE	ISSUE OFFICE	ISSUE STATE	ISSUE COUNTY
02	NO HRSA	219-264-1123	NO	NO	NO	NO	NO	NO

REMARKS: CLOSE AT 3
PAY FROM BB.
CHECK # BANK
DATE PAID: 1983
GENERATOR USE ONLY
TOTAL AMOUNT

CONTAINER	QTY	UNIT	DESCRIPTION	AMOUNT	DATE
1	1	55	UL DOT Description (Distilled Fuel, Distilled Naphtha, Heavy Fuel Oil, etc.) Fuel, Petroleum Naphtha, Combustible Liquid, UN 1228 Fuel, Compound, Chlorine, Liquid, Corrosive, UN 1779	50.14	5-1-86
TOTAL QUANTITY - NUMBER OF DRUMS & A.C. BY					

GENERATED FACILITY NAME AND ADDRESS: SAFETY-KLEIN CORP.
222 WESTERN AVENUE SOUTH BEND, IN 46624

TIME	TEMP	WIND	MOISTURE	WAVE	TAX	WIND	TEMP	WIND	MOISTURE	WAVE	TAX	WIND	TEMP	WIND
08:49	87	0	0	0		0	0	0	0	0		0	0	0
09:49	87	0	0	0		0	0	0	0	0		0	0	0
10:49	87	0	0	0		0	0	0	0	0		0	0	0
11:49	87	0	0	0		0	0	0	0	0		0	0	0
12:49	87	0	0	0		0	0	0	0	0		0	0	0
13:49	87	0	0	0		0	0	0	0	0		0	0	0
14:49	87	0	0	0		0	0	0	0	0		0	0	0
15:49	87	0	0	0		0	0	0	0	0		0	0	0
16:49	87	0	0	0		0	0	0	0	0		0	0	0
17:49	87	0	0	0		0	0	0	0	0		0	0	0
18:49	87	0	0	0		0	0	0	0	0		0	0	0
19:49	87	0	0	0		0	0	0	0	0		0	0	0
20:49	87	0	0	0		0	0	0	0	0		0	0	0
21:49	87	0	0	0		0	0	0	0	0		0	0	0

NOTE: CONFORMS TO RESPECTIVE ITEM INFORMATION RECEIVED ON UNIFORM HAZARDOUS WASTE MANIFEST

THE ABOVE AMOUNT IS SUBJECT TO AN ANNUAL CHANGE OF THE ORDER OF 1% PER YEAR AND NOT APPLICABLE ON THE FIRST ORDER PLACED BY THE CUSTOMER AND WHICH IS LESS THAN 6 MONTHS.

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

9-23-86-01-2934-8
 HERRICK & MC COY
 3009 JOHNSON ST
 PO BOX 1047
 ELKHART IN 46515
 PRICES EFFECTIVE 03/23/86

DATA READY
 219-289-4910 9-100 00
 91339

DATE	QUANTITY	UNIT	PRICE	TAX	TOTAL
4/1/86	4711	XXX			

QUANTITY	UNIT	PRICE	TAX	TOTAL
4711	XXX	17.79	2.39	84.14

PAY FROM BB... DIVISION
 CHECK #... BANK #
 DATE PAID... 198383
 NET AMOUNT

CONTAINERS
 1
 APPROVED
 DATE 6-14-86

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP
 2217 WESTERN AVENUE SOUTH BEND, IN 46625

QUANTITY	UNIT	PRICE	TAX	TOTAL
104	69.0025			
104	69.0025			
100	69.0025			
604	15.5070			
611	2.7000			
600	28.0000			
600	65.0000			

TOTAL RECEIVED
 APPLY PAYMENT TO:
 TODAY'S SERVICEABLE
 PREVIOUS BALANCE AS FOLLOWS

NOTE: CORRESPONDS TO RESPECTIVE ITEM INFORMATION REQUIRED ON UNIFORM HAZARDOUS WASTE MANIFEST

TOTAL SERVICE AMOUNT
 SEE REVERSE SIDE FOR NECESSARY INFORMATION

5-C82-01-2864-0
 WENKELS • MC COY
 1800 JOHNSON ST
 PO BOX 1867
 ELANRY IN
 PRICES EFFECTIVE 03/23/86

DANA GRADY
 219-269-4510 0-100

46514

SERVICE DATE	SALESMAN'S NO.	PLANT	SALES TAX EXEMPTION NUMBER	TYPE	WAY	DATE	TIME	PRICE	DISCOUNT	TOTAL
5-29-86	4711	XXXX						300	18.14	
02	NO	HR 58	219-264-1121	NO	NO	107	04	.02	.02	

CONTAINERS: 276 378 578
 U.S. DOT Classification: Flammable, Poison, Corrosive, Reacts with Water, Oxidizing, Toxic, Hazardous Waste, Compressed, Gaseous, Liquid, Volatile, Flammable, No. 7789
 P.O. NUMBER: 910419
 DATE: 5-29-86
 AMOUNT: \$318.14

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.
 2217 WESTERN AVENUE
 SMITH BEND, IN 46428

QUANTITY	UNIT	DESCRIPTION	PRICE	TAX	TOTAL
100	55.8165				
100	55.8165				
100	55.8165				
60	15.3164				
61	3.7165				
64	3.7165				
60	65.1164				

CASH TOTAL RECEIVED: _____ ADULT RECEIVED BY: _____
 SALES TAX TOTAL SALES TAX: _____
 INVENTORY: _____ AMOUNT \$: _____
 INVENTORY: _____ AMOUNT \$: _____
 INVENTORY: _____ AMOUNT \$: _____

NOTE: CORRESPOND TO RESPECTIVE ITEM INFORMATION REQUIRED ON UNIFORM HAZARDOUS WASTE REPORT

TOTAL PRODUCT WEIGHT: _____
 TOTAL HAZARDOUS WASTE: _____
 THE ABOVE AMOUNT IS SUBJECT TO AN ADJUSTMENT TO BE MADE BY THE CUSTOMER OF THE ABOVE AMOUNTS. THE ABOVE AMOUNTS ARE NOT GUARANTEED BY THE COMPANY. THE ABOVE AMOUNTS ARE SUBJECT TO AN ADJUSTMENT TO BE MADE BY THE CUSTOMER OF THE ABOVE AMOUNTS.

Signature: *[Handwritten Signature]*

CUSTOMER ACKNOWLEDGEMENT

UNIFORM HAZARDOUS WASTE MANIFEST FORM NO. 3080-0001 PERMITS SERVICE TO: 04-70 04-01 000044
 DATA ENTRY 219-264-4510 9-108 7766

① 5-002-01-2304-8
 MENKELS • MC CRY
 3000 JOHNSON ST
 PO BOX 1007
 ELKHART IN
 PRICES EFFECTIVE 03/23/84

46515

SERVICE DATE	DEPARTMENT NO.	SALES TAX EMPLOYER NUMBER	SALES TAX RATE	SALES TAX AMOUNT
02/01/84	XXXX		5.00	50.14

INVOICE NUMBER	INVOICE CHARGE	SALES TAX	TOTAL CHARGE	PAID	AMOUNT DUE
83-42936	47.75	2.39	50.14	52	
83-69814	62.08	3.10	65.18	08	
TOTAL SERVICE SECTION					115.32

CLOSE AT 3
 DIVISION
 BANK #
 DATE PAID 190383
 AMOUNT
 TOTAL AMOUNT

UNION PACIFIC
 35 400 45
 APPROVED DATE 6/12/85
 U.S. DOT Operations, Analytical, Physical, Microbiological, and Chemical Testing Laboratory
 46628

① DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP
 2217 WESTERN AVENUE SOUTH BEND, IN 46628
 VIA PAID NO. 100007134
 ITEM ID NO.

INVOICE NUMBER	INVOICE CHARGE	SALES TAX	TOTAL CHARGE	QUANTITY	UNIT	DESCRIPTION
184 49.005						
185 49.005						
186 49.005						
187 49.005						
188 49.005						
189 49.005						
190 49.005						
191 49.005						
192 49.005						
193 49.005						
194 49.005						
195 49.005						
196 49.005						
197 49.005						
198 49.005						
199 49.005						
200 49.005						

NOTE: ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳ ㉑ ㉒ ㉓ ㉔ ㉕ ㉖ ㉗ ㉘ ㉙ ㉚ ㉛ ㉜ ㉝ ㉞ ㉟ ㊱ ㊲ ㊳ ㊴ ㊵ ㊶ ㊷ ㊸ ㊹ ㊺ ㊻ ㊼ ㊽ ㊾ ㊿

AMOUNT \$
 AMOUNT \$
 AMOUNT \$

NOTE: ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳ ㉑ ㉒ ㉓ ㉔ ㉕ ㉖ ㉗ ㉘ ㉙ ㉚ ㉛ ㉜ ㉝ ㉞ ㉟ ㊱ ㊲ ㊳ ㊴ ㊵ ㊶ ㊷ ㊸ ㊹ ㊺ ㊻ ㊼ ㊽ ㊾ ㊿

UNION PACIFIC

2237 WESTERN AVENUE
 SOUTH BEND, IN 46628
 DEPARTMENTAL FACILITY NAME AND ADDRESS SAFETY-ALARM CORP
 1000 JOHNSON ST
 NERZELS + MC CAB
 5-002-01-204-8
 1800 JOHNSON ST
 SOUTH BEND, IN 46628
 1-800-422-2237

DEPARTMENTAL FACILITY NAME AND ADDRESS SAFETY-ALARM CORP
 1000 JOHNSON ST
 NERZELS + MC CAB
 5-002-01-204-8
 1800 JOHNSON ST
 SOUTH BEND, IN 46628
 1-800-422-2237

DATE	AMOUNT	DESCRIPTION	INITIALS
12-15-88	100.00	...	
12-16-88	100.00	...	
12-17-88	100.00	...	
12-18-88	100.00	...	
12-19-88	100.00	...	
12-20-88	100.00	...	
12-21-88	100.00	...	
12-22-88	100.00	...	
12-23-88	100.00	...	
12-24-88	100.00	...	
12-25-88	100.00	...	
12-26-88	100.00	...	
12-27-88	100.00	...	
12-28-88	100.00	...	
12-29-88	100.00	...	
12-30-88	100.00	...	
12-31-88	100.00	...	

DATE	AMOUNT	DESCRIPTION	INITIALS
12-15-88	100.00	...	
12-16-88	100.00	...	
12-17-88	100.00	...	
12-18-88	100.00	...	
12-19-88	100.00	...	
12-20-88	100.00	...	
12-21-88	100.00	...	
12-22-88	100.00	...	
12-23-88	100.00	...	
12-24-88	100.00	...	
12-25-88	100.00	...	
12-26-88	100.00	...	
12-27-88	100.00	...	
12-28-88	100.00	...	
12-29-88	100.00	...	
12-30-88	100.00	...	
12-31-88	100.00	...	

DEPARTMENTAL FACILITY NAME AND ADDRESS SAFETY-ALARM CORP
 1000 JOHNSON ST
 NERZELS + MC CAB
 5-002-01-204-8
 1800 JOHNSON ST
 SOUTH BEND, IN 46628
 1-800-422-2237

PAY FROM BANK
CHECK #
DATE PAID
VENDOR #
NET AMOUNT
D. NUMBER
FORM/KEY
AMOUNT
APPROVED

RECEIVED
[Illegible text]

PAY FROM BR.
 CHECK #
 DATE PAID
 MENDOR #
 NET AMOUNT
 P. O. NUMBER
 TC/BN/NUMBER 07-69
 AMOUNT
 APPROVED
 DATE

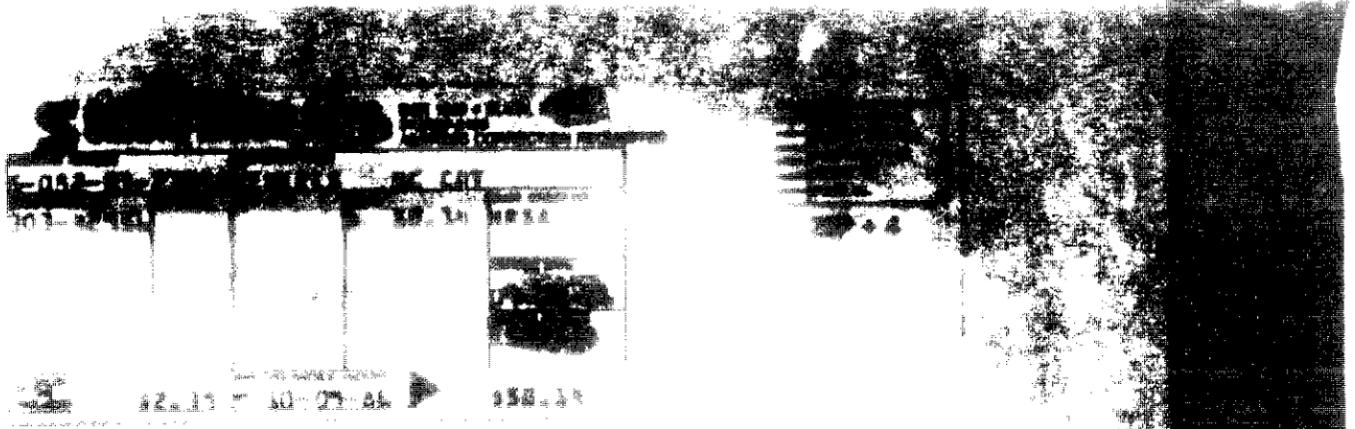
DATE	AMOUNT	DESCRIPTION	INITIALS

DEPARTMENT OF HEALTH & HUMAN SERVICES OFFICE OF THE ATTORNEY GENERAL	
STATE OF MARYLAND DEPARTMENT OF GENERAL SERVICES	STATE OF MARYLAND DEPARTMENT OF GENERAL SERVICES
STATE OF MARYLAND DEPARTMENT OF GENERAL SERVICES	STATE OF MARYLAND DEPARTMENT OF GENERAL SERVICES

1507 11 128 7012 40 8000 050 140007 4 (51253)

00015054
 DEPARTMENT OF GENERAL SERVICES
 STATE OF MARYLAND
 1000 BANKERS BUILDING
 BALTIMORE, MARYLAND 21201

PAY FROM STATE	STATE
CHECK # 190312	190312
DATE PAID	
VENDOR # 190312	190312
NET AMOUNT	
P. O. NUMBER	
TC/DW/IOB/IOB 071591908129	071591908129
AMOUNT 50.14	50.14
APPROVED A.R.	DATE 9/1/8



858821

PAY FROM	NO.	DATE
CHECK #		
DATE PAID		
VENDOR #	1011	
AMOUNT		
WELLS FARGO BANK		
1234567890		

Henkels + McCoy

REU



1117488741



111 7488 741

CUSTOMER PACKAGE TRACKING NUMBER - PULL UP PURPLE TAB

09-000902

FROM

HENKELS & McCOY, Inc.

Jolly Road - - - - - Blue Bell, Pa. 19422

TO

Ms. Susan Swales (5HS-11)

Waste Management Division

U.S. EPA - Region V

230 South Dearborn Street

Chicago, IL 60604

Handwritten initials: HSM

FORM 90

OVERNIGHT LETTER SM